

NHamp  
352.07  
M92  
1984

Annual Report  
of the Town Of  
**Moultonborough**



For Year Ending December 31

**1984**

UNIVERSITY OF NEW HAMPSHIRE  
LIBRARY



Digitized by the Internet Archive  
in 2012 with funding from  
Boston Library Consortium Member Libraries

**ANNUAL REPORT  
OF THE  
OFFICERS  
OF THE  
TOWN OF MOULTONBOROUGH  
1984**

**Fiscal Year Ending December 31**

This is to certify that the information contained in this report was taken from our official records and is complete to the best of our knowledge and belief.

Kenneth C. Smith, Sr.  
Ernest E. Davis, Jr.  
Frank E. McIntire  
Selectmen of Moultonboro

March 31/50

400 00

400 00

400 00

By Cash, 1000 00

1000 00

March 31/50

By Cash, 1000 00

By Cash, 1000 00

# Table of Contents

List of Town Officers .....	4
Minutes of 1984 Town Meeting .....	7
Minutes of Special Town Meeting, December 4, 1984 .....	13
TOWN WARRANT for 1985 .....	14
BUDGET for 1985 .....	18
Statement of Appropriations & Taxes Assessed .....	22
Summary of Inventory .....	25
Comparative Statement of Appropriations & Expenditures .....	26
Financial Report .....	29
Report of Town Clerk .....	31
Schedule of Town Property .....	34
Report of Tax Collector .....	35
Report of Town Treasurer .....	44
Summary of Receipts .....	48
Summary of Payments .....	49
Detailed Statement of Receipts .....	51
Detailed Statement of Payments .....	53
Report of Highway Agent .....	68
Report of Trust Funds .....	74
Auditor's Report .....	79
Report of Librarian .....	107
Report of Library Trustees .....	109
Visiting Nurse Service Reports .....	110
Report of Planning Board .....	115
Report of Police Department .....	118
Report of Volunteer Fire Department .....	120
Report of Forest Fire Warden .....	125
Report of Recreation Department .....	126
Historical Society .....	129
Report of Conservation Commission .....	130
Vital Statistics	
Births .....	134
Marriages .....	135
Deaths .....	136

# **Town Officers**

**Representative to the General Court**  
Honorable Frank E. McIntire

**Moderator**  
Melvin B. Borrin

**Town Clerk**  
Marguerite L. Gruner

**Selectmen**  
Kenneth C. Smith, Sr. Frank E. McIntire Ernest E. Davis, Jr.

**Treasurer**  
Edith M. Hazeltine

**Tax Collector**  
Linda L. Silva

**Deputy Tax Collector**  
Suzanne S. Hopkins

**Health Officer**  
Board of Selectmen

**Trustee of Trust Funds**  
Robert W. Fournier Donald Pollock Adam Y. MacDonald

**Overseer of the Poor**  
Board of Selectmen

**Highway Agent**  
Wayne P. Richardson

**Forest Fire Warden**  
Richard Plaisted

**Library Trustees**  
Margaret "Peg" Lamprey Jane C. MacDonald  
Herbert Mattlage Marjorie Stoneking  
Thomas A. Fearnside Joseph Jelinek



**Supervisors of the Check List**

Paula W. Smart

Patricia Lamprey

Tina Borrin

**Planning Board**

Melvin B. Borrin, Chairman

Russell Lamprey

Frederick N. Carver

Mary C. Smith

William Clark

Diana Morgan

Ernest E. Davis, Jr.

**Visiting Nurse Service**

Debra J. Peaslee, R.N.

Kathryn Bevington, R.N.

**Police Department**

James E. Woodman, Chief

Kerry D. Peaslee, Sgt.

Norman Brown, Officer

**Recreation Department**

Donna J. Kuethe

**Library**

Adele V. Taylor, Librarian

Jane P. Rice, Assistant

**Conservation Commission**

B. Kimball Ayers, Jr., Chairman

Richard Vappi

Paul C. Lincoln





# Annual Town Meeting

March 13, 1984

March 14, 1984

The meeting was called to order at 10:00 in the forenoon of March 13, 1984 in the Moultonborough Central Auditorium by Moderator B.K. Ayers who read the Warrant.

## ARTICLE 1

A motion was made by Mel Borrin 2nd by Ken Smith to keep the polls open until 8:00 P.M. March 13, 1984. This was voted in the affirmative.

Balloting proceeded immediately, ballot resulting as follows:

Votes Cast	824	
Absentee Ballots	158	
	<hr/>	
	982	Whole Number of Ballots Cast
For Selectman for Three Years		
Joanne "J.P." DiNatale		68
Frank E. McIntire		647
Lawrence (Red) Porter		248
For Town Clerk for Three Years		
Marguerite L. Gruner		941
For Town Treasurer - Edith M. Hazeltine		916
For Tax Collector for Three Years		
Linda Silva		890
For Library Trustee - Three Years		
Thomas A. Fearnside		733
Joseph J. Jelinek		737
For Trustee of Trust Funds - Three Years		
Adam Y. MacDonald		847
For Road Agent - Wayne Richardson		878
For Moderator for Two Years		
Melvin B. Borrin		741
For Supervisor of Checklist for Six Years		
Tina Borrin		782

The Officers having been elected took the Oath of Office, as prescribed by Law. At this time the Moderator recessed the meeting until 7:00 o'clock in the afternoon of March 14, 1984.

The meeting was recalled to order at 7:00 in the afternoon in the Moultonborough Academy Auditorium by B.K. Ayers who proceeded with Article 2 of the Warrant.

**ARTICLE 2**

On a motion of Ken Smith 2nd by Robert Holopainen voted to raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town. The sum of \$140,505.10 (Ond hundred forty thousand five hundred and five and ten cents) was raised under the article. This article was voted in the affirmative.

**ARTICLE 3**

On a motion of Robert Holopainen 2nd by Richard Plaisted voted to raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction. This article was voted in the affirmative.

**ARTICLE 4**

On a motion of Robert Hamelin 2nd by Robert Holopainen voted to authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes thereof, which notes are to be paid out of tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto. This article was voted in the affirmative.

**ARTICLE 5**

On a motion of Gil Hewins 2nd by Al Schroeder voted to allow a two percent discount on taxes paid in full up to fifteen days after the issue of the tax bills by the Collector. This article was voted in the affirmative.

**ARTICLE 6**

On a motion of Carole Lunney 2nd by Gil Hewins voted to raise and appropriate the sum of \$1,296.00 (one thousand two hundred and ninety-six dollars) to maintain and continue the system of services of the Inter-Lakes Day Care Center. This article was voted in the affirmative.

**ARTICLE 7**

On a motion of Richard Plaisted 2nd by Robert Hamelin voted to raise and appropriate for the

Health Officer	\$ 100.00
Lakes Region Hospital	\$2,000.00
Huggins Hospital	\$2,000.00

This article was voted in the affirmative.

ARTICLE 8

On a motion of Robert Holopainen 2nd by Richard Plaisted voted to raise and appropriate the sum of \$2,300.00 (two thousand and three hundred dollars) for the Carroll County Mental Health service. This article was voted in the affirmative.

ARTICLE 9

On a motion of Richard Plaisted 2nd by Robert Hamelin voted to raise and appropriate the sum of \$1,623.25 which is 1/100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region. A voice vote was taken and the Moderator declared the article defeated.

ARTICLE 10

On a motion of Robert Holopainen 2nd by Richard Plaisted voted to raise and appropriate the sum of \$4,328.00 for the Lakes Region Planning Commission. The Moderator requested that Ken Smith take over as Moderator Pro Tem for the discussion. After a brief discussion the vote was called and the Moderator Pro Tem declared the article defeated by a voice vote.

ARTICLE 11

On a motion of Russell Lamprey 2nd by Mel Borrin voted to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budget appropriations in the amount indicated; and further authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other actions thereon:

Appropriation		
Highway Department Ent. #15	Truck	\$18,876.00
	Plow	3,100.00
	Wing	1,200.00
Total		<hr/> \$23,176.00

This article was voted in the affirmative.

ARTICLE 12

On a motion of Robert Holopainen 2nd by Melvin Borrin voted to raise and appropriate the sum of \$15,000.00 (fifteen thousand dollars) to be put in a Trust Fund to be expended for the purchase of fire fighting equipment. This article was voted in the affirmative.

ARTICLE 13

On a motion of Morton Connors 2nd by Robert Holopainen voted to raise



and appropriate the sum of nine hundred (\$900.00) for support of the Community Action Outreach Program. This article was voted in the affirmative.

#### **ARTICLE 14**

On a motion of Mike Foss 2nd by Russell Lamprey voted to direct the Board of Selectmen, in the interest of good government, to establish the permanent position of Town Administrator (or Administrative Assistant); said Administrator to be responsible for the efficient daily operation of Town government on a full time basis as directed by the Selectmen, and as is being done by other Towns in the State. Said Administrative position to be filled by appointment by the Board of Selectmen on or before July 1, 1984. The salary range for this position shall be \$16,000.-\$20,000., and to see if the Town will vote to raise and appropriate the sum of \$20,000. for the 1984 salary and to provide proper space and equipment for the efficient operation of this Administrative office. (by petition) On a voice vote this article was defeated.

#### **ARTICLE 15**

On a motion of Richard Vappi 2nd by Murray Nickerson voted to require the Selectmen, before disposing of real property the title to which has been acquired by tax collector's deed, first consult with the Conservation Commission, said Commission to recommend if the retention of such property would be in the best interests of the Town as provided in RSA 80:42a, subject to final ratification of the next annual or special Town Meeting. This article was voted in the affirmative.

#### **ARTICLE 16**

On a motion of Richard Vappi 2nd by Paul Lincoln voted to authorize the Conservation Commission to retain the unexpended portion of its 1983 appropriations, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5. This article was voted in the affirmative.

#### **ARTICLE 17**

On a motion of Robert Hamelin 2nd by Russell Lamprey voted to raise and appropriate the sum of \$5,000.00 (five thousand dollars) to start replacing or making first time installation of Town Road Name Signs. This article was voted in the affirmative.

#### **ARTICLE 18**

On a motion of Darrell Mann 2nd by Russell Lamprey voted to raise and appropriate the sum of \$8,000.00 (eight thousand dollars) to do the following

work at the Town Recreational Area.

1. Resurface Four Tennis Courts	\$3,493.00
2. Resurface Basketball Court	1,192.00
3. Repair Ball Field & Soccer Fields	3,315.00
Total	<hr/> \$8,000.00

This article was voted in the affirmative.

**ARTICLE 19**

On a motion of Robert Holopainen 2nd by Frank Reed voted to authorize the Selectmen to enter into a two year contract with Stewart’s Ambulance Service to guarantee emergency ambulance service for the Town for two years (April 1, 1984 to April 1, 1986) at a yearly figure of \$19,440. (Nineteen thousand four hundred forty dollars) and raise and appropriate the sum of \$19,440. per year for this purpose. This article was voted in the affirmative.

**ARTICLE 20**

On a motion of Mason Stone 2nd by Russell Lamprey voted to accept the gift of Mary C. Smith. Said gift being Middle Neck School and land located between Moultonborough Neck Road and Middle Neck Cemetery. This article was voted in the affirmative.

**ARTICLE 21**

On a motion of Robert Hamelin 2nd by Richard Plaisted voted to authorize the Selectmen to dispose of Property acquired by Tax Collector’s deeds, by means of sealed bids or public auction, to the highest reliable bidder. This article was voted in the affirmative.

**ARTICLE 22**

On a motion of Robert Holopainen 2nd by Mason Stone voted to authorize the Selectmen to apply for, contract for, and accept grants of Federal or State Aid, or both, as may be available in the future. This article was voted in the affirmative.

**ARTICLE 23**

On a motion of Richard Plaisted 2nd by Robert Hamelin voted to approve the transfer of \$10,000.00 from Town Surplus to the Trustees of Trust Funds, New Equipment Fund. This article was voted in the affirmative.

**ARTICLE 24**

On a motion of Russell Lamprey 2nd by Lee Avery voted to approve the budget as printed in the Town Report, subject to any changes made at this meeting. Total appropriation not to exceed \$1,042,390.00. This article was voted in the affirmative.

**ARTICLE 25**

On a motion of Mel Borrin 2nd by Richard Plaisted voted to adjourn the meeting at 9:25 PM as there was no further business. After adjournment Adele Taylor called to attention to the meeting the many years of service by the late Dr. Aleksander Ratsep.

Marguerite L. Gruner, Town Clerk

A true copy, attest:

Marguerite L. Gruner, Town Clerk



# Special Town Meeting

Town of Moultonborough, N.H.

A special town meeting was called to order on December 4, 1984 at 7:00 p.m. in the Moultonborough Academy by Moderator Mel Borrin to act upon the following question:

“Shall the Town adopt the provisions of R.S.A. 674:24-29 entitled ‘Emergency Temporary Zoning and Planning Ordinance’ ”?

A brief discussion followed. A motion was made to move the question by Red Porter 2nd by Robert Foster. Voted affirmative.

The polls were opened at 7:20 p.m. and voting proceeded by a yes or no paper ballot. Polls were closed at 9:20 p.m. and ballots counted. The results were as follows:

117 YES

171 NO

The question was defeated. The meeting was adjourned at 9:37 P.M.

Marguerite L. Gruner  
Town Clerk

A true copy, attest:  
Marguerite L. Gruner  
Town Clerk

# **Town of Moultonborough**

## **Town Warrant for 1985**

### **State of New Hampshire**

To the inhabitants of the Town of Moultonborough in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Moultonborough Central School in said Moultonborough on Tuesday the 12th day of March, 1985 at nine of the clock in the forenoon to act upon Article 1 of this Warrant. The polls will close no earlier than 7:00 P.M.

Article 2 and the remaining articles of the Warrant to be taken up on March 13, 1985 at 7:00 P.M. at the Moultonborough Academy.

**ARTICLE 1.** To choose by ballot and major vote a Treasurer, Tax Collector for two years, one Highway Agent, one Selectman for three years and such other Officers and Agents as the voters may deem necessary.

**ARTICLE 2.** To see if the Town will vote to acquire, by eminent domain or otherwise, the following land:

A certain strip of land situate in the Town of Moultonborough, known as Paradise Drive, running in a general southwesterly direction from the westerly side of the right of way of Route 109 in said Moultonborough for a distance of approximately 1.5 miles as depicted on plan entitled, "Proposed Relocation of Right of Way, Paradise Drive, for the Town of Moultonborough," by Hodges & Hayden, L.L.S., Holderness, N.H., dated June 21, 1984, together with easements for drainage for said roadway over Lots #23, 15, 2, 531, 642, 641, 660, 659, 127-A, and 233, as shown on said plan, and Lots #192, 262, 263, 277, 278 and 288 of the Balmoral Subdivision; and to appropriate One Million One Hundred Thousand Dollars (\$1,100,000.00) for highway layout, construction, reconstruction, alteration, and enlargement of the roadway and related public improvements of a permanent nature over, under, and along and abutting said land; and to authorize the Selectmen to raise this appropriation by borrowing under the Municipal Finance Act; or to take any other action relative thereto.

**ARTICLE 3.** To raise and appropriate such sums of money as may be necessary to repair Highways and Bridges in said Town.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for State Aid Reconstruction.

**ARTICLE 5.** To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the current year maintenance and operating expenses and that the Selectmen be authorized to issue notes therefor, which notes are to be paid out of tax receipts of the current year as provided by Acts of 1953 Chapter 258 and any amendments thereto.

**ARTICLE 6.** To see if the Town will vote to allow a two percent discount on taxes paid in full up to fifteen days after the issue of tax bills by the Collector.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$1,928.00 to maintain and continue the system of services of the Inter-lakes Day Care Center.

**ARTICLE 8.** To see what sums of money the Town will vote to raise and appropriate for the Health Officer, the Lakes Region General Hospital and the Huggins Hospital.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$2,450.00 for the Carroll County Mental Health Service.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$1,704.42 which is 1/100 of one percent of the assessed valuation of the Town to the Lakes Region Association for the purpose of publicizing and promoting the natural advantages and resources of the Town, in cooperation with other Towns in the Lakes Region.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of \$5,445.00 for the Lakes Region Planning Commission.

**ARTICLE 12.** To see if the Town will vote to purchase a new fire truck for a sum not to exceed One Hundred Fifty Five Thousand (\$155,000.00) dollars.

**ARTICLE 13.** To see if the Town will vote to authorize the Selectmen to withdraw from the Capital Reserve Fund, a Trust Fund for the purchase of fire fighting equipment, the sum of One Hundred Six Thousand (\$106,000.00) dollars to be used as part payment for the new fire truck voted in Article 12.

**ARTICLE 14.** To see if the Town will vote to authorize withdrawal from Revenue Sharing Funds established under the provisions of the State Local Assistance Act of 1972 for use as set-offs against the budget appropriations in the amount indicated; and further authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or take



any actions thereon:

Appropriation		
Town Office Equipment Ent. #15	Computer	\$36,275.00
Interest on Revenue Sharing		1,859.32
Entitlement #16		12,965.68
Total for Computer		\$51,100.00
Police Dept. Entitlement #16	Cruiser	\$10,436.28

**ARTICLE 15.** To see if the Town will vote to raise and appropriate the sum of One Thousand One Hundred (\$1,100.00) dollars for support of the Community Action Outreach Program.

**ARTICLE 16.** To see if the Town will vote to set the Salary of the Town Clerk at Five Thousand (\$5,000.00) dollars per year.

**ARTICLE 17.** To see if the Town will raise and appropriate a sum not to exceed Five Thousand (\$5,000.00) dollars to move the old Fire Station, in order to provide for more adequate parking area around fire station and Town offices.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of Eight Thousand (\$8,000.00) dollars for exterior siding installation on the Library.

**ARTICLE 19.** To see if the Town will vote to designate Old Long Island Road, which is approximately one-half mile long, and is a continuation at the southerly end of the original Long Island Road, as a Scenic Road in accordance with RSA 231:157. (By Petition)

**ARTICLE 20.** To see if the Town will vote to accept, as a gift, the land of Marion L. Goodwin, Town Map Page 79, parcel number 55, 15 acres, to be deeded to the Town Conservation Commission to be retained as a Conservation Area.

**ARTICLE 21.** To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1985 (year) appropriation, said funds to be placed in a special conservation fund in accordance with RSA 36:A:5.

**ARTICLE 22.** To see if the Town will vote to authorize the Selectmen to dispose of property acquired by Tax Collector's deeds, by means of sealed bids or public auction, to the highest reliable bidder.

**ARTICLE 23.** To see if the Town will vote to authorize the Selectmen to apply for, and accept grants of Federal or State Aid, or both, as may be available in the future.

**ARTICLE 24.** To see if the Town will vote to approve the transfer of Ten Thousand (\$10,000.00) from Town Surplus to the Trustees of Trust Funds, New Equipment Fund.

**ARTICLE 25.** To see if the Town will vote to approve the budget as printed in the Town Report, subject to any changes made at this meeting.

**ARTICLE 26.** To transact any other business that may legally come before said meeting.

Given under our hands and seals this 26th day of February A.D. 1985.

Kenneth C. Smith, Sr., Chairman  
Ernest E. Davis, Jr.  
Frank E. McIntire  
Selectmen of Moultonborough

A True Copy of Warrant Attest:

Kenneth C. Smith, Sr., Chairman  
Ernest E. Davis, Jr.  
Frank E. McIntire  
Selectmen of Moultonborough

# Budget

## Town of Moultonborough

PURPOSE OF APPROPRIATION (RSA 31:4)	Appropriations		
	1984 (1984-85)	Actual Expenditures 1984 (1984-85)	Ensuing Fiscal Year 1985 (1985-86)
<b>General Government</b>			
Town Officers Salary	\$ 26,000.00	\$ 28,904.15	\$ 29,000.00
Town Officers Expenses	48,000.00	60,358.87	70,000.00
Election and Registration Exp.	4,500.00	7,068.14	3,500.00
Cemeteries	11,000.00	12,814.91	11,000.00
General Government Buildings	11,000.00	10,156.67	11,000.00
Reappraisal of Property	5,000.00	5,302.30	6,500.00
Planning and Zoning	3,500.00	11,346.17	30,000.00
Legal Expenses	15,000.00	8,345.29	10,000.00
Advertising and Regional Assn.			7,149.42
Contingency Fund	15,000.00	11,002.69	15,000.00
Town Reports	3,650.00	3,640.00	3,700.00
Town Maps	1,785.00	1,750.00	1,785.00
<b>Public Safety</b>			
Police Department	89,797.46	84,023.21	108,700.00
Fire Department	42,300.00	42,300.00	45,900.00
Care of Trees	3,000.00	3,020.80	3,000.00
Fire Department-Health Ins.	7,000.00	5,450.00	5,000.00
Fire Dispatch	21,156.04	21,108.37	25,021.15
Forest Fires	1,500.00	1,962.54	1,500.00
<b>Highway, Streets &amp; Bridges</b>			
Town Maintenance	140,505.10	157,259.29	150,000.00
General Highway Dept. Exp.	45,000.00	58,125.32	45,000.00
Street Lighting	9,000.00	8,708.71	9,000.00
Private Road	45,000.00	47,279.57	45,000.00
Driveways	85,000.00	86,510.63	90,000.00
Road Sealing	40,000.00	40,000.00	
Road Improvements (Block Grant)			46,879.18



**Sanitation**

Solid Waste Disposal	32,000.00	29,332.82	32,000.00
Landfill Development	10,000.00	3,532.81	10,000.00

**Health**

Health Department	100.00		100.00
Hospitals and Ambulances	23,440.00	23,080.00	23,440.00
Animal Control	800.00	800.00	800.00
Vital Statistics	60.00	43.00	60.00
Mental Health	2,300.00	2,300.00	2,450.00
Nurse Service	21,700.00	19,419.31	28,700.00

**Welfare**

General Assistance-Town Poor	15,000.00	3,818.73	15,000.00
Old Age Assistance	10,000.00	1,612.20	10,000.00

**Culture and Recreation**

Library	21,045.48	21,039.48	24,678.72
Parks and Recreation	32,000.00	35,109.85	35,000.00
Patriotic Purposes-			
Memorial Day	300.00	252.00	300.00
Conservation Commission	1,500.00	672.50	1,500.00
Fireworks	350.00	350.00	350.00
Day Care Center	1,296.00	1,296.00	1,928.00

**Debt Service**

Principal of Long-Term Bonds & Notes	29,405.00	29,405.00	
Interest Expense - Long-Term Bonds & Notes	3,500.00	1,320.29	
Interest Expense - Tax Anticipation Notes	50,000.00	44,479.16	25,000.00

**Capital Outlay**

Computer			51,100.00
Police Cruiser			10,436.28
New Equipment	8,000.00	6,614.91	8,000.00
Library Siding			8,000.00
State Aid Reconstruction	5,000.00		5,000.00
Move Old Firehouse	5,000.00		
New Fire Truck	155,000.00		160,000.00

**Operating Transfers Out****Payments to Capital Reserve Funds:****Trustees of Trust Fund -**

Equipment Fund	10,000.00	10,000.00	10,000.00
----------------	-----------	-----------	-----------

**Trustees of Trust Fund -**

Fire Dept. Equip. Fund	15,000.00	15,000.00	
------------------------	-----------	-----------	--

**Miscellaneous**

Municipal Sewer Department		22.00	
----------------------------	--	-------	--

**FICA, Retirement & Pension**

Contributions	30,000.00	29,162.61	32,000.00
---------------	-----------	-----------	-----------

Insurance	32,000.00	31,536.24	40,000.00
-----------	-----------	-----------	-----------

Community Action	900.00	1,800.00	1,100.00
------------------	--------	----------	----------

Road Signs	5,000.00	4,092.73	
------------	----------	----------	--

**Recreation Dept. - Playground**

Improvements	8,000.00	5,789.88	
--------------	----------	----------	--

**Truck, Plow & Wing -**

New Equipment		23,294.08	
---------------	--	-----------	--

Revaluation			100,000.00
-------------	--	--	------------

Paradise Drive		19,487.66	1,100,000.00
----------------	--	-----------	--------------

<b>Total Appropriations</b>	<b>\$1,042,390.08</b>	<b>\$1,086,901.17</b>	<b>\$2,513,577.75</b>
-----------------------------	-----------------------	-----------------------	-----------------------

**Less Amount of Estimated**

Revenues, Exclusive of Taxes			1,799,769.00
------------------------------	--	--	--------------

**Amount of Taxes to be Raised**

(Exclusive of School and County Taxes)			\$ 713,808.75
----------------------------------------	--	--	---------------

	<b>Estimated Revenue 1984 (1984-85)</b>	<b>Actual Revenue 1984 (1984-85)</b>	<b>Estimated Revenue 1985 (1985-86)</b>
<b>SOURCES OF REVENUE</b>			

**Taxes**

Resident Taxes	\$ 17,000.00	\$ 17,850.00	\$ 17,500.00
----------------	--------------	--------------	--------------

Yield Taxes	6,500.00	3,195.16	4,000.00
-------------	----------	----------	----------

Interest & Penalties on Taxes (Shared Revenue)	25,000.00	27,908.50	26,000.00
---------------------------------------------------	-----------	-----------	-----------

Boat Taxes	7,500.00	9,535.10	8,500.00
------------	----------	----------	----------

**Intergovernmental Revenues**

Highway Block Grant	40,505.10	41,057.89	46,000.00
---------------------	-----------	-----------	-----------

Water Resources Board	100.00	100.64	100.00
-----------------------	--------	--------	--------

Reimb. a/c State-Federal			
Forest Land	4.00	12.75	10.00
Reimb. a/c Forest Fires	100.00	857.83	100.00
State of N.H. Revenue Distrib.	50,000.00	48,949.94	50,000.00
Motor Vehicle Fees (State)	2,400.00		
Reimb. a/c Safety		69.75	
<b>Licenses and Permits</b>			
Motor Vehicle Permit Fees	150,000.00	194,872.00	185,000.00
Dog Licenses	1,100.00	1,134.55	1,100.00
Business Licenses, Permits & Filing Fees	2,500.00	3,800.00	3,000.00
<b>Charges for Services</b>			
Income from Trust Funds	1,400.00	1,538.87	1,500.00
Rent of Town Property	50.00	1,050.00	50.00
Dooryard Fees	90,000.00	97,742.66	90,000.00
Special Roads Account	5,000.00	17,268.84	10,000.00
<b>Miscellaneous Revenues</b>			
Interest on Deposits	25,000.00	78,564.81	30,000.00
Sale of Town Property- Cemetery Lots	1,500.00	1,910.00	1,500.00
Beach & Landfill Permits	1,000.00	1,050.50	1,000.00
<b>Other Financing Sources</b>			
Revenue Sharing Fund	36,275.00	36,426.37	43,409.00
Fund Balance	50,000.00	85,000.00	75,000.00
Proceeds of Bonds & Long-Term Notes			
Paradise Drive			1,100,000.00
Withdrawal from Capital Reserve			106,000.00
<b>Total Revenues and Credits</b>	<u>\$ 512,934.10</u>	<u>\$ 669,896.16</u>	<u>\$1,799,769.00</u>



# Statement of Appropriations and Taxes Assessed

Town Officers' Salaries	\$ 26,000.00
Town Officers' Expenses	48,000.00
Election & Registration Expenses	4,500.00
Cemeteries	11,000.00
General Government Buildings	11,000.00
Reappraisal of Property	5,000.00
Planning and Zoning	3,500.00
Legal Expenses	15,000.00
Contingency	15,000.00
Town Reports	3,650.00
Police Department	89,797.46
Fire Department	42,300.00
Care of Trees	3,000.00
Fire Department-Health Insurance	7,000.00
Fire Dispatch	21,156.04
Forest Fires	1,500.00
Town Maintenance	140,505.10
General Highway Expenses	45,000.00
Street Lighting	9,000.00
Private Roads	45,000.00
Driveways	85,000.00
Road Sealing	40,000.00
Town Dump	32,000.00
Landfill Development	10,000.00
Health Department	100.00
Hospitals and Ambulance	23,440.00
Animal Control	800.00
Vital Statistics	60.00
Mental Health	2,300.00
Nurse Service	21,700.00
Town Poor	15,000.00
Old Age Assistance	10,000.00
Library	21,045.48
Parks and Recreation	32,000.00
Memorial Day	300.00
Conservation Commission	1,500.00
Fireworks	350.00
Day Care Center	1,296.00
Principal of Long-Term Bonds & Notes	29,405.00
Interest Long-Term Notes	3,500.00

Interest Tax Anticipation Notes	50,000.00
New Equipment	8,000.00
Town Maps	1,785.00
State Aid Reconstruction	5,000.00
Trustees-Equipment Fund	10,000.00
Trustees-Fire Department Equipment Fund	15,000.00
FICA, Retirement	30,000.00
Insurance	32,000.00
Community Action	900.00
Road Signs	5,000.00
Recreation Dept.-Playground Improvements	8,000.00
<b>Total Town Appropriations</b>	<b>\$1,042,390.08</b>

**Less Estimated Revenues & Credits:**

Resident Taxes	\$17,910.00
Yield Taxes	6,500.00
Interest & Penalties on Taxes	25,000.00
Boat Taxes	7,500.00
Shared Revenue-Block Grant	16,997.00
Highway Block Grant	40,505.10
Reimbursement a/c State-Fed. Forest Land	100.00
Other Reimbursements	100.00
Water Resources Board	100.00
TRA	552.00
Motor Vehicle Permit Fees	150,000.00
Dog Licenses	1,100.00
Business Licenses, Permits and Filing Fees	2,500.00
Rent of Town Property	50.00
Income from Trust Funds	1,400.00
Dooryard Fees	90,000.00
Special Roads Account	5,000.00
Interest on Deposits	25,000.00
Sale of Town Property-Cemetery Lots	1,500.00
Beach and Landfill Permits	1,000.00
Fund Balance	85,000.00
<b>Total Revenues &amp; Credits</b>	<b>\$ 477,814.00</b>

Total Town Appropriations	\$1,042,390.08
Total Revenues & Credits	477,814.00
Net Town Appropriations	564,576.08
Net School Tax Assessment	1,947,792.00
County Tax Assessment	373,853.00
	<hr/>
Total of Town, School & County	\$2,886,221.08
DEDUCT: Total Business Profits Tax Reimbursement	31,953.00
ADD: War Service Credits	20,700.00
ADD: Overlay	63,129.00
	<hr/>
Property Taxes to be Raised	\$2,938,097.08

Tax Rate - \$24.85 Per One Thousand Dollar Valuation



# Summary of Inventory

Land		\$ 61,200,319.00
Buildings		56,059,662.00
Electric Plants		1,091,600.00
House Trailers (52)		<u>167,600.00</u>
Total Valuation Before Exemptions Allowed		\$118,519,181.00
Elderly Exemptions (57)	\$280,800.00	
Blind Exemptions (1)	<u>5,100.00</u>	
Total Exemptions Allowed		<u>300,800.00</u>
Net Valuation on Which Tax Rate is Computed		\$118,233,281.00

# Comparative Statement of Appropriations and Expenditures

TITLE OF APPROPRIATION	Appropriation	Receipts &		Amount Available	Expenditures	Balance (Overdraft)
		Reimbursements				
Town Officers' Salaries	\$ 26,000.00	\$		\$ 26,000.00	\$ 28,904.15	\$ (2,904.15)
Town Officers' Expenses	48,000.00	(A)	194.70	48,194.70	60,358.87	(12,164.17)
Election & Registration Expenses	4,500.00			4,500.00	7,068.14	(2,568.14)
Cemeteries	11,000.00	(B)	2,638.87	13,638.87	12,814.91	823.96
General Government Buildings	11,000.00			11,000.00	10,156.67	843.33
Reappraisal of Property	5,000.00			5,000.00	5,302.30	(302.30)
Planning and Zoning	3,500.00			3,500.00	11,346.17	(7,846.17)
Legal Expenses	15,000.00			15,000.00	8,345.29	6,654.71
Contingency	15,000.00			15,000.00	11,002.69	3,997.31
Town Reports	3,650.00			3,650.00	3,640.00	10.00
Police Department	89,797.46	(C)	1,479.68	91,277.14	84,023.21	7,253.93
Fire Department	42,300.00	(D)	1,141.60	43,441.60	42,300.00	1,141.60
Care of Trees	3,000.00			3,000.00	3,020.00	(20.00)
Fire Department-Health Insurance	7,000.00			7,000.00	5,450.00	1,550.00
Fire Dispatch	21,156.04			21,156.04	21,108.37	47.67
Forest Fires	1,500.00	(E)	857.83	2,357.83	1,962.54	395.29
Town Maintenance	140,505.10	(F)	170.00	140,675.10	157,259.29	(16,584.19)
General Highway Expenses	45,000.00	(G)	17,268.84	62,268.84	58,125.32	4,143.52
Street Lighting	9,000.00			9,000.00	8,708.71	291.29
Private Roads	45,000.00			45,000.00	47,279.57	(2,279.57)

Driveways	85,000.00	(H)	97,742.66	182,742.66	86,510.63	96,232.03
Road Sealing	40,000.00			40,000.00	40,000.00	
Town Dump	32,000.00	(I)	59.50	32,059.50	29,332.82	2,726.68
Landfill Development	10,000.00			10,000.00	3,532.81	6,467.19
Health Department	100.00			100.00		100.00
Hospitals and Ambulance	23,440.00			23,440.00	23,080.00	360.00
Animal Control	800.00			800.00	800.00	
Vital Statistics	60.00			60.00	43.00	17.00
Mental Health	2,300.00			2,300.00	2,300.00	
Nurse Service	21,700.00	(J)	1,363.29	23,063.29	19,419.31	3,643.98
Town Poor	15,000.00	(K)	1,300.00	16,300.00	3,818.73	12,481.27
Old Age Assistance	10,000.00			10,000.00	1,612.02	8,387.98
Library	21,045.48			21,045.48	21,039.48	6.00
Parks and Recreation	32,000.00	(L)	2,170.00	34,170.00	35,109.85	(939.85)
Memorial Day	300.00			300.00	252.00	48.00
Conservation Commission	1,500.00			1,500.00	672.50	827.50
Fireworks	350.00			350.00	350.00	
Day Care Center	1,296.00			1,296.00	1,296.00	
Principal Long-Term Bonds & Notes	29,405.00			29,405.00	29,405.00	
Interest Long-Term Notes	3,500.00			3,500.00	1,320.29	2,179.71
Interest Tax Anticipation Notes	50,000.00			50,000.00	44,479.16	5,520.84
New Equipment	8,000.00			8,000.00	6,614.91	1,385.09
Town Maps	1,785.00			1,785.00	1,750.00	35.00
State Aid Reconstruction	5,000.00			5,000.00		5,000.00

Trustees of Trust Funds					
Equipment Fund	10,000.00	10,000.00	10,000.00		
Fire Dept.-Equipment Fund	15,000.00	15,000.00	15,000.00		
FICA, Retirement	30,000.00	30,000.00	29,162.61		837.39
Insurance	32,000.00 (M)	100.00	32,100.00		563.76
Community Action	900.00		900.00		(900.00 )
Road Signs	5,000.00		5,000.00		907.27
Recreation Dept.-Playground					
Improvements	8,000.00		8,000.00	5,789.88	2,210.12
School District	1,947,792.00		1,947,792.00	1,968,669.00	(20,877.00 )
County Tax	373,853.00		373,853.00	373,853.00	
Total Appropriations	\$3,364,085.08	\$ 126,486.97	\$3,490,522.05	\$3,380,818.17	\$ 109,703.88
(A) Copies, etc.	\$ 194.70				
(B) Grave Openings, etc.	2,638.87				
(C) Reports, Permits, etc.	1,479.68				
(D) Gas Refund	1,141.60				
(E) Forest Fire Refund	857.83				
(F) Refund	170.00				
(G) Special Roads Account	17,268.84				
(H) Driveways	97,742.66				
(I) Newspaper Sales	59.50				
(J) Refund	1,363.29				
(K) Town Poor Refund	1,300.00				
(L) Sponsorships, etc.	2,170.00				
(M) Insurance Refund	100.00				



# Financial Report

## ASSETS

Cash in Hands of Treasurer	\$ 550,107.46
In Hands of Officials	14,895.42
Capital Reserve Funds:	
Fire Equipment Fund	106,297.46
New Equipment Fund	23,465.59
Due From State:	
Revenue Sharing Entitlement #16	43,409.00
State Aid Reconstruction	106,598.24
Bills Due Town:	
Trustee of Trust Funds	2,368.94
Paradise Drive Reconstruction	20,367.72
Unredeemed Taxes:	
Levy of 1983	27,519.44
Levy of 1982	16,081.09
Levy of 1981	1,703.46
Previous Years	94.26
Uncollected Taxes:	
Levy of 1984	319,809.96
Levy of 1983	709.93
Levy of 1982	556.15
Previous Years	25.00
Total Assets	<hr/> \$1,234,009.12

## LIABILITIES

Accounts Owed by the Town:	
Bills Outstanding	6,751.71
Unexpended Balances of Special Appropriations	93,146.31
Unexpended Revenue Sharing Funds	81,543.32
Yield Tax Deposits	2,792.00
School Districts Payable	606,311.88
State & Town Joint Highway Construction Accounts:	
Unexpended Balance in State Treasury	106,598.24
Unexpended Balance in Town Treasury	50,000.00

Capital Reserve Funds:	
Fire Equipment Fund	106,297.46
New Equipment Fund	23,465.59
Reserve for Cash in Hands of Officials	14,895.42

Total Liabilities	<u>\$1,091,801.93</u>
-------------------	-----------------------

Fund Balance - December 31, 1983	\$ 96,174.78
Fund Balance - December 31, 1984	142,207.19
Change in Financial Condition	46,032.41



# Report of Town Clerk

## Motor Vehicle Permits

January 1, 1984 thru December 31, 1984

### -DR.-

1984 Permits Issued	\$ 15,891.00	
1985 Permits Issued	175,489.00	
1986 Permits Issued	3,492.00	
	<hr/>	
Total Debits		\$194,872.00

### -CR.-

1984 Permits Issued	\$ 15,891.00	
1985 Permits Issued	175,489.00	
1986 Permits Issued	3,492.00	
	<hr/>	
Total Credits		\$194,872.00

## Dog Licenses

January 1, 1984 thru December 31, 1984

### -DR.-

Total Amount of 1984 Dog Licenses Issued	\$ 7.55	
Total Amount of 1985 Dog Licenses Issued	1,113.50	
Total Amount of 1986 Dog Licenses Issued	13.50	
	<hr/>	
Total Debits		\$ 1,134.55

### -CR.-

Total Amount of 1984 Dog Licenses Issued	\$ 7.55	
Total Amount of 1985 Dog Licenses Issued	1,113.50	
Total Amount of 1986 Dog Licenses Issued	13.50	
	<hr/>	
Total Credits		\$ 1,134.55

**Filing Fees**  
**January 1, 1984 thru December 31, 1984**

-DR.-

Total Amount of Filing Fees	\$ 23.00	
Total Debits		\$ 23.00

-CR.-

Total Amount of Filing Fees	\$ 23.00	
Total Credits		\$ 23.00

**Leash Law**  
**January 1, 1984 thru December 31, 1984**

-DR.-

Total Amount of Leash Law Fines	\$ 625.00	
Total Debits		\$ 625.00

-CR.-

Total Amount of Leash Law Fines	\$ 625.00	
Total Credits		\$ 625.00

**Marriage Licenses**  
**January 1, 1984 thru December 31, 1984**

-DR.-

Total Amount of Marriage License Fees	\$ 299.00	
Total Debits		\$ 299.00

-CR.-

Total Amount of Marriage License Fees	\$ 299.00	
Total Credits		\$ 299.00

**Checklist**  
**January 1, 1984 thru December 31, 1984**

**-DR.-**

Total Amount of Fees for Checklists	\$ 64.00	
Total Debits		\$ 64.00

**-CR.-**

Total Amount of Fees for Checklists	\$ 64.00	
Total Credits		\$ 64.00

**Town Beach**  
**January 1, 1984 thru December 31, 1984**

**-DR.-**

Total Amount of Beach Fines	\$ 30.00	
Total Debits		\$ 30.00

**-CR.-**

Total Amount of Beach Fines	\$ 30.00	
Total Credits		\$ 30.00

Respectfully submitted,  
Marguerite L. Gruner  
Town Clerk

# Schedule of Town Property

As of December 31, 1984

Town Hall, Land & Buildings	\$180,000.00
Furniture and Equipment	40,500.00
Libraries, Land and Buildings	17,500.00
Furniture and Equipment	20,000.00
Police Department, Lands and Buildings	
Equipment	32,700.00
Fire Department, Lands and Buildings	66,000.00
Equipment	180,500.00
Highway Department, Lands and Buildings	2,000.00
Equipment	123,300.00
Road Signs	4,100.00
Parks, Commons and Playgrounds	95,800.00
Equipment	6,000.00
Dump Site, Lands and Buildings	3,500.00
Equipment	25,000.00
Lands acquired through Tax Collector's Deeds:	
Ossipee Mountain Lot	100.00
Stony Island	100.00
Cochran Lot	1,000.00
Other Property acquired by Tax Deeds	17,030.00
All Other Property and Equipment	
Dearborn Lot	1,000.00
Kraines Land	5,000.00
Middle Neck Cemeteries	3,000.00
Holland Hill Cemetery - Racine	3,500.00
	<hr/>
	\$827,630.00



# Tax Collector's Report

Town of Moultonboro, N.H.

(For Current Year's Levy)

## SUMMARY OF WARRANTS

### PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1984

-DR.-

#### Taxes Committed to Collector:

Property Taxes \$2,898,634.00

Resident Taxes 17,910.00

National Bank Stock Taxes

Land Use Change Taxes

---

Total Warrants \$2,916,544.00

Yield Taxes: 7,732.99

#### Added Taxes:

Property Taxes \$2,783.00

Resident Taxes 2,460.00

---

\$ 5,243.00

#### Overpayments During Year:

a/c Property Taxes \$ 8,452.40

a/c Resident Taxes 51.00

---

\$ 8,503.40

Interest Collected on Delinquent Property Taxes 2,340.07

Penalties Collected on Resident Taxes 47.00

---

**TOTAL DEBITS** \$2,940,410.46

- CR.-

#### Remittances to Treasurer:

Property Taxes \$2,562,047.99

Resident Taxes 16,070.00

Overpayments 8,503.40

Yield Taxes 3,195.16

Land use Change Taxes

Interest Collected 2,340.07

Penalties on Resident Taxes 47.00

---

2,592,203.62

Discounts Allowed 25,410.88

#### Abatements Made During Year:

Property Taxes \$1,476.00

Resident Taxes	1,520.00	
Yield Taxes		
	<hr/>	2,996.00

**Uncollected Taxes - December 31, 1984:**

(As Per Collector's List)

Property Taxes	\$312,482.13	
Resident Taxes	2,780.00	
Yield Taxes	4,537.83	
	<hr/>	319,799.96

**TOTAL CREDITS**

---

\$2,940,410.46

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1983**

-DR.-

**Uncollected taxes - As of January 1, 1984:**

Property Taxes	\$432,996.70	
Resident Taxes	2,500.00	
Yield Taxes	463.37	
	<hr/>	\$435,960.07

**Added Taxes:**

Property Taxes	\$7,122.00	
Resident Taxes		
	<hr/>	\$ 7,122.00

**Overpayments:**

a/c Property Taxes	\$ 2,112.82	
a/c Resident Taxes		
	<hr/>	\$ 2,112.82

Interest Collected on Delinquent Property Taxes	19,664.23
Penalties Collected on Resident Taxes	158.00
	<hr/>

**TOTAL DEBITS**

---

\$465,017.12

- CR.-

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1984:**

Discounts	\$ 569.88
Property Taxes	\$432,136.75
Resident Taxes	1,550.00
Yield Taxes	400.44

Over Payments	2,112.82	
Interest Collected During Year	19,664.23	
Penalties on Resident Taxes	158.00	
		<hr/>
		456,592.12
<b>Abatements Made During Year:</b>		
Property Taxes	\$7,335.07	
Resident Taxes	380.00	
Yield Taxes		
		<hr/>
		7,715.07
<b>Uncollected Taxes - December 31, 1984:</b>		
(As Per Collector's List)		
Property Taxes	\$ 77.00	
Resident Taxes	570.00	
Yield Taxes	62.93	
		<hr/>
		709.93
<b>TOTAL CREDITS</b>		<hr/>
		\$465,017.12

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1982**

-DR.-

<b>Uncollected taxes As of January 1, 1984:</b>		
Property Taxes	\$ 116.44	
Resident Taxes	450.00	
Yield Taxes	411.95	
		<hr/>
		\$ 978.39
<b>Added Taxes:</b>		
Property Taxes	\$	
Resident Taxes		
		<hr/>
		None
<b>Overpayments:</b>		
a/c Property Taxes	\$	
a/c Resident Taxes		
		<hr/>
		None
Interest Collected on Delinquent Property Taxes		8.19
Penalties Collected on Resident Taxes		20.00
		<hr/>
<b>TOTAL DEBITS</b>		\$1,006.58

**- CR.-**

**Remittances to Treasurer During Fiscal Year**

**Ended December 31, 1984:**

Discount	\$	
Property Taxes		45.44
Resident Taxes		200.00
Yield Taxes		
Over Payments		
Interest Collected During Year		8.19
Penalties on Resident Taxes		20.00
		<hr/>
	\$	273.63

**Abatements Made During Year:**

Property Taxes	\$	56.80
Resident Taxes		120.00
Yield Taxes		
		<hr/>
	\$	176.80

**Uncollected Taxes - December 31, 1984:**

**(As Per Collector's List)**

Property Taxes	\$	14.20
Resident Taxes		130.00
Yield Taxes		411.95
		<hr/>
	\$556.15	

**TOTAL CREDITS**

---

**\$1,006.58**

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1981**

**-DR.-**

**Uncollected taxes - As of January 1, 1984:**

Property Taxes	\$	
Resident Taxes		45.00
Yield Taxes		
		<hr/>
	\$	45.00

**Added Taxes:**

Property Taxes	\$	
Resident Taxes		
		<hr/>
		None



**Overpayments:**

a/c Property Taxes

\$

a/c Resident Taxes

None

**Interest Collected on Delinquent Property Taxes**

None

**Penalties Collected on Resident Taxes**

3.00

**TOTAL DEBITS**

\$ 48.00

**-CR.-****Remittances to Treasurer During Fiscal Year****Ended December 31, 1984:**

Discounts

\$

Property Taxes

Resident Taxes

30.00

Yield Taxes

Over Payments

Interest Collected During Year

Penalties on Resident Taxes

3.00

\$ 33.00

**Abatements made during Year:**

Property Taxes

\$

Resident Taxes

Yield Taxes

None

**Uncollected Taxes - December 1, 1984:****(As per Collector's List)**

Property Taxes

\$

Resident Taxes

15.00

Yield Taxes

15.00

**TOTAL CREDITS**

\$ 48.00

**SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1980****-DR.-****Uncollected taxes - As of January 1, 1984:**

Property Taxes

\$

Resident Taxes	20.00	
Yield Taxes		
	<hr/>	\$20.00
<b>Added Taxes:</b>		
Property Taxes	\$	
Resident Taxes		
	<hr/>	None
<b>Overpayments:</b>		
a/c Property Taxes	\$	
a/c Resident Taxes		
	<hr/>	None
<b>Interest Collected on Delinquent Property Taxes</b>		None
<b>Penalties Collected on Resident Taxes</b>		None
		<hr/>
<b>TOTAL DEBITS</b>		\$20.00
<b>-CR.-</b>		
<b>Remittances to Treasurer During Fiscal Year</b>		
Ended December 31, 1984:		
Discounts	\$	
Property Taxes		
Resident Taxes		
Yield Taxes		
Over Payments		
Interest Collected During Year		
Penalties on Resident Taxes		
	<hr/>	None
<b>Abatements made during Year:</b>		
Property Taxes	\$	
Resident Taxes	10.00	
Yield Taxes		
	<hr/>	\$10.00
<b>Uncollected Taxes - December 31, 1984:</b>		
(As per Collector's List)		
Property Taxes	\$	
Resident Taxes	10.00	
Yield Taxes		
	<hr/>	\$10.00
		<hr/>
<b>TOTAL CREDITS</b>		\$20.00

**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1984 (June 30, 1985)**

**-DR.-**

**---Tax Sales on Account of Levies Of---**

	1983	1982	1981	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*	\$	\$41,406.96	\$15,202.67	\$1,589.17
Taxes Sold To Town During Current Fiscal Year**	35,508.23			
Interest Collected After Sale	179.89	3,514.33	4,305.61	693.47
Redemption Costs	246.00	651.90	350.02	85.70
<b>TOTAL DEBITS</b>	<u>\$35,934.12</u>	<u>\$45,573.19</u>	<u>\$19,858.30</u>	<u>\$2,368.34</u>

**-CR.-**

Remittances to Treasurer During Year:				
Redemptions	\$7,541.24	\$24,861.40	\$13,093.60	\$1,083.62
Interest & Cost After Sale	425.89	4,166.23	4,655.63	779.17
Abatements During Year				
Deeded To Town During Year	447.55	464.47	405.61	411.29
Unredeemed Taxes - End of Fiscal Yr.	27,519.44	16,081.09	1,703.46	94.26
Unremitted Cash				
<b>TOTAL CREDITS</b>	<u>\$35,934.12</u>	<u>\$45,573.19</u>	<u>\$19,858.30</u>	<u>\$2,368.34</u>

\* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 (July 1, 1985) from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

**TAX COLLECTOR'S REPORT**  
**Fiscal Year Ended December 31, 1984**  
**Town of Moultonboro, N.H.**

	-DR.-			
		-----Levies Of-----		
	1985	1984	1983	Prior
<b>Uncollected Taxes -</b>				
Beginning of Fiscal Year				
Property Taxes	\$	\$	\$432,996.70	\$ 116.44
Resident Taxes			2,500.00	515.00
National Bank Stock Taxes				
Land Use Change Taxes				
Yield Taxes			463.37	411.95
Sewer Rents				
<b>Taxes Committed to Collector:</b>				
Property Taxes		\$2,898,634.00		
Resident Taxes		17,910.00		
National Bank Stock Taxes				
Land Use Change Taxes				
Yield Taxes		7,732.99		
Sewer Rents				
<b>Added Taxes:</b>				
Property Taxes		2,783.00	7,122.00	
Resident Taxes		2,460.00		
<b>Overpayments:</b>				
a/c Property Taxes		8,452.40	2,112.82	
a/c Resident Taxes		51.00		
<b>Interest Collected on Delinquent</b>				
Property Taxes:		2,340.07	19,664.23	8.19
<b>Penalties Collected on Resident</b>				
Taxes		47.00	158.00	23.00
<b>TOTAL DEBITS</b>	\$	\$2,940,410.46	\$465,017.12	\$1,074.58



-CR.-

**Remittances To Treasurer**

**During Fiscal Year:**

Property Taxes	\$	\$2,562,047.99	\$432,136.75	\$	45.44
Resident Taxes		16,070.00	1,550.00		230.00
National Bank Stock Taxes					
Yield Taxes		3,195.16	400.44		
Over Payments		8,503.40	2,112.82		
Land Use Change Taxes					
Interest Collected During Year		2,340.07	19,664.23		8.19
Penalties on Resident Taxes		47.00	158.00		23.00

<b>Discounts Allowed</b>		25,410.88	569.88		
--------------------------	--	-----------	--------	--	--

**Abatements Made During Year:**

Property Taxes		1,476.00	7,335.07		56.80
Resident Taxes		1,520.00	380.00		130.00
Yield Taxes					
Sewer Rents					

**Uncollected Taxes - End of  
Fiscal Year:**

(As Per Collector's List)

Property Taxes		312,482.13	77.00		14.20
Resident Taxes		2,780.00	570.00		155.00
National Bank Stock Taxes					
Sewer Rents					
Yield Taxes		4,537.83	62.93		411.95

<b>TOTAL CREDITS</b>	<b>\$</b>	<b>\$2,940,410.46</b>	<b>\$465,017.12</b>		<b>\$1,074.58</b>
----------------------	-----------	-----------------------	---------------------	--	-------------------

# Report of Treasurer

## 1984

Balance in Hands of Treasurer, January 1, 1984

\$ 382,768.53

### RECEIPTS

#### Linda L. Silva, Tax Collector

Property Taxes, Current Year	2,562,047.99
Resident Taxes, Current Year	16,070.00
Resident Tax Penalties	228.00
Property Taxes, Previous Year - 1983	432,136.75
Property Taxes, Previous Year - 1982	45.44
Yield Taxes, Current Year	3,195.16
Yield Taxes, Previous Year - 1983	400.44
Resident Taxes, Previous Year - 1983	1,550.00
Resident Taxes, Previous Year - 1982	200.00
Resident Taxes, Previous Year - 1981	30.00
Tax Sales Redeemed	46,579.86
Interest	36,427.66
Overpayments	10,626.22
Boat Taxes	9,535.10

#### From State:

Highway Subsidy	41,057.89
Water Resources Board	100.64
Revenue Sharing Distribution - State	48,949.94
Reimbursement State & Federal Forest Land	12.75
Forest Fire Prevention	69.75

#### From Local Sources:

##### Marguerite L. Gruner, Town Clerk:

Motor Vehicle Permits - 1984	15,891.00
Motor Vehicle Permits - 1985	175,489.00
Motor Vehicle Permits - 1986	3,492.00
Dog Licenses	1,134.55
Marriage Licenses	299.00
Leash Law Violations	625.00
Filing Fees - Town Elections	23.00
Purchase of Checklist	64.00
Town Beach Violation	30.00

**Other Local Sources:**

Town Poor Refund	1,300.00
Dooryard Fees	97,742.66
Police Reports	634.00
Sale of Newspapers - Refund to Town Landfill Acct.	59.50
Beach & Landfill Permits	1,050.50
Pistol Permits	276.00
Building Permits	3,495.00
Filing Fees - Current Use	6.00
Use of Copier	121.70
Miscellaneous	10.00
Permit to Sell Firearms	10.00
Bonds for Timber Tax	
Bruce Thomas	25.00
Phinney Logging	25.00
Gary Stockman	25.00
Richard Bleakney	25.00
Chas. DiPrizio & Sons, Inc.	25.00
Milton L. Page	25.00
Whittier Lumber Company	25.00
BTB Tree Specialists	25.00
Whittier Lumber Company	25.00

---

225.00**Special Roads Account**

Midway Road Association	608.00
Deer Crossing Road Association	495.00
West Point of Long Island Association	602.25
West Point of Long Island Association	600.25
Kona Farm Road	356.50
Deerhaven Road	819.00
Blackey's Cove	551.50
Swallow Point Association	1,006.25
Watson Shores Road	535.04
R.O. Brown Road Association	508.00
Kona Bay Road Association	836.00
Wentworth Shores Road	870.75
Braun Bay Association	516.00
Winaukee Extension	515.00
Lake Road Association	502.70
Leeward Shores	544.00
Far Echo Road	894.70
Leeward Shores	541.90
Fox Hollow Association	2,061.00

Kona Boat House Road	500.00
Beede Shores Road	404.00
Swallow Cove Association	626.00
Toltec-Richardson Shores	1,100.00
Deer Run Road	1,275.00

---

17,268.84

**Miscellaneous Refunds:**

**Grave Openings:**

P.W. Tilton, Inc.	100.00
Hardwick-McLean-Gordon	100.00
Lillian Brodeur-Brodeur	100.00
Hardwick-McLean-Souther	100.00
Hardwick-McLean-Walsh	100.00
Hardwick-McLean-Blackadar	100.00
Hardwick-McLean-Cobham	100.00
Beverly Clifford-Avery	100.00
Hardwick-McLean-Hyslop	100.00
Hardwick-McLean-Lyons	100.00
Gertrude Sullivan-Sullivan	100.00

---

1,100.00

**Other Refunds:**

Recording of Current Use	3.00
Clyde B. Foss Agency-Refund of cancellation credits	259.00
State of N.H.-Police Department Refund	559.68
Barrett Equipment-Town Maintenance-Winter	170.00
Recreation Department-Sponsorships	1,100.00
Clyde B. Foss Agency-Police Department Insurance	100.00
Moultonboro Fire Department-Refund Gas	1,141.60
Moultonboro Visiting Nurse Service	1,363.29
Recreation Department-Ice Capades	70.00
Recreation Department-YMCA Swim Program	990.00
Debra Peaslee-Blue Cross/Blue Shield	161.37
941 Refund	1,229.55
Moultonboro Fire Department-Forest Fires Refunds	857.83
Pitney Bowes-Refund	63.00

**Sale of Cemetery Lots:**

David & Marjorie Zolner-Holland Hill Cemetery	400.00
Samuel Souther-Holland Hill Cemetery	100.00
Lillian Brodeur-Holland Hill Cemetery	300.00



Leonard W. Pace-Holland Hill Cemetery	100.00
Walter Nudd-Holland Hill Cemetery	100.00
George Graham, Jr.-Holland Hill Cemetery	100.00
Nancy Cook-Holland Hill Cemetery	200.00
Dorothy Holdridge-Holland Hill Cemetery	100.00
Leon Bagdaserian-Middle Neck Cemetery	80.00
Gladys Dow-Bean Road Cemetery	100.00
Nancy Wilson-Holland Hill Cemetery	300.00
Lawrence Porter-Red Hill Cemetery	30.00

**Lease of Town Property:**

Alvord Pharmacy	50.00
New England Telephone	1,000.00

**Receipts Other Than Current Revenue:**

Temporary Loan	1,400,000.00
Revenue Sharing 1984	36,426.37
Meredith Bank & Trust-Interest on C.D.	25,277.78
Meredith Bank & Trust-Interest on NOW Account	6,592.71
Meredith Bank & Trust-Interest on Insured Money Market	44,986.37
Interest on Deposits-Revenue Sharing	1,707.95
Trustess of Trust Funds-Cemeteries	1,538.87

Total Receipts from All Sources	\$5,057,168.71
Balance in Hands, January 1, 1984	382,768.53

Total Payments For All Purposes	\$3,889,829.70
Direct Bank Transfer from C.D. Account for Payment of Tax Anticipation Note	\$1,000,000.00

Balance in Hands of Treasurer	\$ 550,107.54
-------------------------------	---------------

# Summary of Receipts

From Local Taxes	\$3,119,072.62
From State	90,190.97
From Local Sources, Except Taxes	332,913.94
Receipts Other Than Current Revenue	<u>1,514,991.18</u>
Total Receipts From All Sources	\$5,057,168.71
Cash On Hand, January 1, 1984	<u>382,768.53</u>
	\$5,439,937.24

# Summary of Payments

## General Government:

1. Town Officers' Salaries	\$ 28,904.15
2. Town Officers' Expenses	60,358.57
3. Election and Registration Expenses	7,068.14
4. Town Buildings	10,156.67
5. Town Reports	3,640.00
6. Damages & Legal	8,345.29
7. Property Acquired by Tax Title	35,508.23
8. Employees' Retirement & Social Security	29,162.61
9. Reappraisal of Town Property	5,302.30
10. Contingency	11,002.69
11. County Tax	373,853.00
12. Town Maps	1,750.00

## Public Safety:

13. Police Department	84,023.21
14. Fire Department/Forest Fires/Mutual Aid	65,370.91
15. Fire Department - Insurance	5,450.00
16. Blister Rust and Care of Trees	3,020.80
17. Gas Account	4,300.58
18. Insurance	31,536.24
19. Planning Board	11,346.17
20. Conservation Commission	672.50

## Highways and Streets:

21. General Highway Expenses	58,125.32
22. Town Maintenance, Summer & Winter	157,259.29
23. Dooryard Expense	86,510.63
24. Private Roads Expense	47,279.57
25. Street Lighting	8,708.71
26. Road Sealing Project	40,000.00
27. Paradise Drive	19,487.66
28. Town Road Aid	1,707.33

## Health:

29. Vital Statistics	43.00
30. Health Department & Ambulance	23,080.00
31. Mental Health	2,300.00
32. Nurse Service	19,419.31

## Welfare:

33. Old Age Assistance	1,612.20
------------------------	----------

34. Town Poor	3,818.73
35. Day Care Center	1,296.00
36. Community Action	1,800.00
<b>Culture and Recreation:</b>	
37. Recreation	35,109.85
38. Fireworks	350.00
39. Patriotic Purposes	252.00
40. Historical Society	1,500.00
<b>Public Services:</b>	
41. Cemeteries	12,814.91
42. N.H. Humane Society	800.00
<b>Sanitation:</b>	
43. Town Dump and Garbage Removal	29,332.82
44. Landfill Development	3,532.81
<b>Debt Services:</b>	
45. Interest on Tax Anticipation Loans	44,479.16
46. Long-Term Debt	29,405.00
47. Interest on Long-Term Debt	1,320.29
48. Temporary Loans	400,000.00
<b>Libraries:</b>	
49. Library	21,039.48
<b>Capital Outlay:</b>	
50. New Equipment	6,614.91
51. Operating Transfers-Trust Fund-Capital Reserve Funds	25,000.00
<b>Unclassified:</b>	
52. Sewer Maintenance	22.00
53. Road Signs Account	4,092.73
54. Truck, Plow and Wing	23,294.08
55. Article - Town Recreation Area	5,789.88
56. Discounts, Abatements, Refunds	22,892.27
<b>Education:</b>	
57. School District	1,968,669.00
<b>Payments to Other Governmental Divisions:</b>	
58. Payments to State	299.00
<b>Total Payments For All Purposes</b>	<b>\$3,889,829.82</b>



# Detailed Statement of Receipts

Balance in Hands of Treasurer, January 1, 1984 \$ 382,768.53

## From Local Taxes:

Property Taxes, Current Year	2,562,047.99
Resident Taxes, Current Year	16,070.00
Resident Tax Penalties	228.00
Property Taxes, Previous Years	432,182.19
Yield Taxes, Current Year	3,195.16
Yield Taxes, Previous Years	400.44
Resident Taxes, Previous Years	1,780.00
Tax Sales Redeemed	46,579.86
Interest Received on Delinquent Taxes	36,427.66
Overpayments	10,626.22
Boat Taxes	9,535.10

## From State:

Highway Subsidy	41,057.89
Water Resources Board	100.64
Revenue Sharing Distribution-State	48,949.94
Reimbursement State & Federal Forest Lands	12.75
Forest Fire Prevention	69.75

## From Local Sources:

Motor Vehicle Permits	194,872.00
Dog Licenses	1,134.55
Marriage Licenses	299.00
Leash Law Violations	625.00
Filing Fees-Town Elections	23.00
Purchase of Checklist	64.00
Town Beach Violation	30.00

## Other Local Sources:

Town Poor Refund	1,300.00
Dooryard Fees	97,742.66
Police Reports	634.00
Sale of Newspapers-Refund to Town Landfill Account	59.50
Beach & Landfill Permits	1,050.50
Pistol Permits	276.00
Building Permits	3,495.00
Filing Fees-Current Use	6.00
Use of Copier	121.70
Miscellaneous	10.00

Permit to Sell Firearms	10.00
Timber Tax Deposits	225.00
Special Roads Account	17,268.84
<b>Miscellaneous Refunds:</b>	
Grave Openings	1,100.00
<b>Other Refunds:</b>	
Recording of Current Use	3.00
Clyde B. Foss Agency-Refund of Cancellation Credits	259.00
State of N.H.-Police Department Refund	559.68
Barrett Equipment-Town Maintenance-Winter	170.00
Recreation Department-Sponsorships	1,100.00
Clyde B. Foss Agency-Police Department Insurance	100.00
Moultonboro Fire Department-Gas Refund	1,141.60
Moultonboro Visiting Nurse Service	1,363.29
Recreation Department-Ice Capades	70.00
Recreation Department-YMCA Swim Program	990.00
Debra J. Peaslee-Blue Cross/Blue Shield	161.37
941 Refund	1,229.55
Moultonboro Fire Department-Forest Fire Refunds	857.83
Pitney Bowes-Refund	63.00
Sale of Cemetery Lots	1,910.00
Lease of Town Property	1,050.00
<b>Receipts Other Than Current Revenue:</b>	
Temporary Loan	1,400,000.00
Revenue Sharing 1984	36,426.37
Interest on Deposits (inc. C.D.'s)	78,564.81
Trustees of Trust Fund-Cemeteries	1,538.87
<b>Total Receipts From All Sources</b>	<b>\$5,057,168.71</b>
Cash on Hand January 1, 1984	382,768.53
	<b>\$5,439,937.24</b>

# Detailed Statement of Payments

## GENERAL GOVERNMENT:

### 1. Town Officers' Salaries

Kenneth C. Smith, Sr., Selectman	\$ 2,000.00
Ernest E. Davis, Jr., Selectman	2,000.00
Frank E. McIntire, Selectman	2,000.00
Marguerite L. Gruner, Town Clerk	3,000.00
Edith M. Hazeltine, Treasurer	2,000.00
Linda L. Silva, Tax Collector	17,904.15
	<hr/>
	\$ 28,904.15

### 2. Town Officers' Expenses

Linda M. Lianos, Bookkeeper	\$ 5,896.80
Sharon Lee Clifford, Bookkeeper	7,019.02
Eleanor Weigler, Secretary	5,806.89
Suzanne S. Hopkins, Deputy Tax Collector	3,355.88
Marguerite L. Gruner, Town Clerk	5,533.50
Marguerite L. Gruner, Expenses	252.85
Linda L. Silva, Expenses	798.00
Pauline Morrill, Clerk	112.00
Kenneth C. Smith, Sr., Selectman	531.00
Kenneth C. Smith, Sr., Expenses	182.04
Ernest E. Davis, Jr., Selectman	1,022.00
Ernest E. Davis, Jr., Expenses	150.42
Frank E. McIntire, Selectman	980.00
Frank E. McIntire, Expenses	167.07
Sharon Lee Clifford, Expenses	11.00
Edith M. Hazeltine, Expenses	40.31
New Hampshire Municipal Association	1,691.98
New England Telephone	1,965.67
The Meredith News	460.50
Cory Food Services, Inc.	531.55
Pitney Bowes	480.30
Central Paper Products	194.67
Brown & Saltmarsh, Inc.	580.07
Independent - Granite State Publishing Corp.	138.60
Chas. C. Rogers Company, Inc.	122.92
Real Data Corp.	128.00
Robert V. Woodward, Surveyor	57.00
Keith R. Burke	66.25
Postmaster	3,810.00

The Stationery Shop, Inc.	123.39
National Auto Dealers	26.00
N.H. Tax Collector's Association	35.00
N.H. Association of City & Town	10.00
Homestead Press	868.52
Wheeler & Clark	99.38
J & J Printing	288.33
State of N.H. - UC	10.00
Dana S. Beane & Co.	8,275.29
Gilmore Office Products	856.41
Equity Publishing Corporation	27.90
Steve Davis Office Machines	137.37
Union Leader Corp.	61.25
Pioneer Business Machines	288.87
Oneida Motor Freight, Inc.	29.98
Xerox Corporation	771.22
Ellen's General Store	50.05
American Data	239.31
N.H. Employment Security	5.00
Citizen Publishing Company	69.60
N.H. Electric Cooperative, Inc.	309.76
E.M. Heath, Inc.	102.40
Bob's Lock & Key	69.00
J.D. Morse & Co., Inc.	15.37
Blue Cross - Blue Shield	27.02
Gerrity Building Centers	51.49
Mt. View House	199.10
Harbor Sunoco Service	28.08
MaryAnne's Flower Shop	53.00
Award Chairman	10.00
Branham Publishing Company	37.40
Coffee System, Inc.	82.50
Municipal Computer Service	3,394.31
Internal Revenue Service	1,619.98
	<hr/>
	\$ 60,358.57

### 3. Election & Registration Expenses

The Meredith News	\$ 778.00
Independent - Granite State Publishing Corp.	232.60
Berry Pond Inn	529.81
Richard Moulton	25.00
Samuel F. Hodgdon, Jr. - Janitor	102.06
Bruce Botkin - Janitor	49.32



Ed Morton - Janitor	16.44
Bud Straight - Janitor	16.04
David Carlson - Janitor	7.05
R.W. Bly, Jr., Builder	78.00
Team & Trail	185.00
Equity Publishing Corporation	19.50
Ellen's General Store	19.12
Kenneth C. Smith, Sr., Selectman	382.00
Kenneth C. Smith, Sr., Expenses	11.88
Ernest E. Davis, Jr., Selectman	382.00
Frank E. McIntire, Selectman	382.00
Marguerite L. Gruner, Town Clerk	492.00
Marguerite L. Gruner, Expenses	120.00
Benjamin K. Ayers, Jr.	144.00
Melvin B. Borrin, Moderator	238.00
Christina C. Borrin, Supr. of Checklist	202.50
Christina C. Borrin, Computer	328.25
Patricia Lamprey, Supr. of Checklist	330.00
Paula W. Smart, Supr. of Checklist	425.00
Paula W. Smart, Expenses	19.68
Harold R. Gruner, Ballot Clerk	38.50
Jo E. Hayden, Ballot Clerk	183.00
Sara Richardson, Ballot Clerk	241.50
Leonard M. Smart, Ballot Clerk	38.50
John M. Swedberg, Sr., Ballot Clerk	241.50
Eva Young, Ballot Clerk	166.50
Ellen T. Lambert	75.00
Linda L. Silva	25.00
Eleanor Weigler	25.00
Suzanne S. Hopkins	25.00
Linda Lianos	25.00
John Hayden	25.00
Tannen House	244.90
Longwood Farms Restaurant	198.49
	<hr/>
	\$ 7,068.14

#### 4. Town Buildings

Loretta Reed, Janitor	3,242.50
Ellen's General Store	42.87
Central Paper Products	199.32
E.A. Wakefield	37.65
N.H. Electric Cooperative, Inc.	4,953.13
Caswell & Son, Inc.	349.21

Haven Electric	369.34
E.M. Heath, Inc.	61.91
Capital Lighting Products	575.04
Al Hume Plumbing	54.00
Ralph L. Chick	210.00
H.A. Holt & Sons	46.70
Loretta Reed, Expenses	15.00
	<hr/>
	\$ 10,156.67
<b>5. Town Reports</b>	
The Meredith News	\$ 3,640.00
<b>6. Damages and Legal</b>	
Equity Publishing Corporation	\$ 218.90
Registry of Deeds	2,272.60
Wheeler & Clark	17.71
Heard, Hunter, Cohen & Porch Attorneys	5,678.30
Internal Revenue Service	157.78
	<hr/>
	\$ 8,345.29
<b>7. Property Acquired by Tax Title</b>	
Linda L. Silva, Tax Collector	\$ 35,508.23
<b>8. Employee's Retirement &amp; Social Security</b>	
Treasurer, State of N.H. - Social Security	\$ 17,133.14
N.H. Retirement System, Police	12,029.47
	<hr/>
	\$ 29,162.61
<b>9. Reappraisal of Town Property</b>	
The Meredith News	\$ 1,400.00
Kenneth C. Smith, Sr., Selectman	1,470.00
Kenneth C. Smith, Sr., Expenses	634.49
Ernest E. Davis, Jr., Selectman	910.00
Ernest E. Davis, Jr., Expenses	12.81
Frank E. McIntire, Selectman	875.00
	<hr/>
	\$ 5,302.30
<b>10. Contingency</b>	
Evelyn Racine, Land Purchase	\$ 3,500.00
MaryAnne's Flower Shop	400.00
Del R. Gilbert & Son	86.20

H.A. Holt & Sons	1,789.93
Pike Industries, Inc., Fence	1,565.50
Hodges & Hayden	654.50
Internal Revenue Service	392.29
N.H. Retirement System	2,614.27
	<hr/>
	\$ 11,002.69

#### 11. County Tax

R.H. Thurston, Treasurer	\$ 373,853.00
--------------------------	---------------

#### 12. Town Maps

Gordon E. Ainsworth & Assoc., Inc.	\$ 1,750.00
------------------------------------	-------------

### PUBLIC SAFETY:

#### 13. Police Department

James E. Woodman, Chief	\$ 18,654.52
James E. Woodman, Expenses	50.00
Kerry D. Peaslee, Officer	15,097.32
Norman A. Brown, Officer	9,726.68
Laurie Sutherland, Secretary	4,463.33
Laurie Sutherland, Expenses	13.00
Allen Wiggin, Dog Officer	570.00
Allen Wiggin, Mileage & Expenses	354.20
David Fullerton, Special Officer	3,920.00
Stephen S. Woodman, Special Officer	1,480.00
James Dorr, Special Officer	1,480.00
Jonathan Vachon, Special Officer	40.00
Wayne C. Wakefield, Special Officer	240.00
Mark A. Fullerton, M.A. Cadet	320.00
Ellen's General Store	142.59
Quinlan Publishing	71.95
Saint Anselm College	125.00
G.A. Thompson Company	110.55
Equity Publishing Corporation	153.12
Loretta Reed, Janitor	135.00
New England Telephone	3,577.38
Central Paper Products	59.57
E.M. Heath, Inc.	77.07
Harbor Sunoco Service, Gas	850.47
White Mountain Laundry & Cleaners	187.00
National Sheriff's Association	230.00
Ossipee Mountain Electronics & Police Supply	3,193.74



Steve Davis Office Machines	200.88
Chas. C. Rogers Company, Inc.	345.37
Neptune Inc.	1,417.41
The National Centurion	12.95
Jerry D. Waldron, Inc., Gas	535.66
Sifford's Car Care Center, Gas & Expenses	10,379.63
Postmaster	65.00
W.E. Aubuchon Company, Inc.	91.84
Alvord Pharmacy	22.50
Al Hume Plumbing	55.50
Abbott Electric	470.95
Ronald W. Martin, Gas	343.98
Sirchie Finger Print Labs	119.07
Independent - Granite State Publishing Corp.	42.40
Union Leader Corp.	27.50
The Meredith News	12.00
The Citizen Publishing Company	20.88
State Food Center	54.98
Sullivan Tire Company	960.86
Harvest Press	108.05
North Country Guns	236.40
The Stationery Shop	151.66
The Old Country Store	100.45
T.B. Harding - Plumbing	44.65
N.H. Police Association	40.00
Northeastern University	1,050.22
Melvin Garage	149.60
Jo Jo's Country Store	87.52
N.H. Association of Chiefs of Police	10.00
Moultonboro Police Dept., Expenses	10.00
The Saint Bani Press	147.90
State Motors	23.13
Robbins General Store	14.17
Clyde B. Foss Agency, Insurance	900.00
N.E. Institute of Law Enforcement	365.00
J.S. Vazifdar, M.D. - David Fullerton	25.00
Matco Tools	39.90
Granite State Business Forms	17.71
	<hr/>
	\$ 84,023.21

#### 14. Fire Department

James Sutherland, Treasurer	\$ 42,300.00
-----------------------------	--------------



**14a. Fire Dispatch**

Lakes Region Mutual Fire Aid Assoc.	\$ 21,108.37
-------------------------------------	--------------

**14b. Forest Fires**

Richard E. Plaisted, Chief	\$ 277.91
Ronald Haven	93.33
LeRoy McCormack	30.58
Richard Larrabee	55.87
Ralph Carrasco	46.73
Richard Buckler	124.05
Bruce Glaski	8.65
Steve Holden	22.52
Al Hume	7.52
Jay Luff	92.69
Fred Mollins	137.19
Richard Moren	7.52
Milton Straight	99.22
Wiley Sifford	15.00
Jerome Holden	15.00
Glen Davis	80.16
Arthur Abbott	80.16
Graham Harkins	55.11
Charles Haines	13.42
Lewis Woodaman	11.54
Alfred Stoneking	11.54
William Cantwell	11.54
Tom Hughes	11.54
Donald Carr	11.54
Robert Heath	11.54
Tom Beal	11.54
Jim Mykland	11.54
The Meredith News	104.00
N.H. Electric Cooperative, Inc.	14.08
Treasurer, State of N.H.	489.51
	<hr/>
	\$ 1,962.54

**15. Fire Department - Health Insurance**

James Sutherland, Treasurer	\$ 5,450.00
-----------------------------	-------------

**16. Blister Rust and Care of Trees**

Martin R. Clifford, Labor	\$ 96.00
Ronald M. Davis, Sr., Labor	88.00
James A. Nave, Labor	80.00

David T. Reed, Labor	76.80
Harry R. Bonnell, Labor	40.00
Don's Tree Service, Inc.	2,640.00
	<hr/>
	\$ 3,020.80
<b>17. Gas Account</b>	
Johnson and Dix Fuel Corporation	\$ 4,300.58
<b>18. Insurance</b>	
Blue Cross - Blue Shield - Town Share	\$ 5,869.90
Concord General Life - Life Insurance	466.20
Clyde B. Foss Agency, Inc.	25,200.14
	<hr/>
	\$ 31,536.24
<b>19. Planning Board</b>	
Jane P. Rice, Secretary	\$ 1,915.64
Judith Berwanger, Secretary	1,147.13
The Meredith News	211.40
Samuel F. Hodgdon, Jr., Janitor	22.68
Ed Morton, Janitor	16.44
Milton Straight, Janitor	8.02
Planning Board, Treasurer	8,000.00
Judith Berwanger, Expenses	24.86
	<hr/>
	\$ 11,346.17
<b>20. Conservation Commission</b>	
Lakes Region Planning Commission	\$ 71.70
Gordon E. Ainsworth & Assoc.	154.00
N.H. Assoc. of Conservation Comm.	125.00
Postmaster	5.00
Hodges & Hayden	295.00
Town of Moultonboro, Xerox copies	21.80
	<hr/>
	\$ 672.50

## **HIGHWAY AND STREETS:**

<b>21. General Highway Expenses</b>	
New England Telephone	\$ 559.55
International Salt Co.	17,194.68
Ambrose Bros., Inc.	14,410.96
N.H. Electric Cooperative, Inc.	624.91

Tilton Sand & Gravel	4,413.88
Penn Culvert Company	3,545.42
Roberts Equipment	5,624.75
Douglas W. Murphy	595.00
L.E. Avery	10,660.84
Ossipee Mountain Electronics & Police Supply	495.33
	<hr/>
	\$ 58,125.32
<b>22. Town Maintenance</b>	
Summer Maintenance	\$ 60,981.32
Winter Maintenance	96,277.97
	<hr/>
	\$ 157,259.29
<b>23. Driveways</b>	
Wayne P. Richardson, Road Agent	\$ 86,510.63
<b>24. Private Roads</b>	
Wayne P. Richardson, Road Agent	\$ 47,279.57
<b>25. Street Lighting</b>	
N.H. Electric Cooperative, Inc.	\$ 8,708.71
<b>26. Road Sealing Project</b>	
Ralph L. Chick	\$ 40,000.00
<b>27. Paradise Drive</b>	
Hodges & Hayden, Surveyors	\$ 10,276.35
Miss Print	23.00
Postmaster	200.00
R.M. Hammond, Excavator	975.00
Heard, Hunter, Cohen & Porch, Attorneys	4,665.59
Tom Mason	3,320.00
Kenneth C. Smith, Sr., Expenses	27.72
	<hr/>
	\$ 19,487.66
<b>28. Town Road Aid</b>	
Ralph L. Chick	\$ 1,707.33
<b>HEALTH:</b>	
<b>29. Vital Statistics</b>	
Marguerite L. Gruner, Town Clerk	\$ 43.00

**30. Health Department & Ambulance**

Stewart's Ambulance	\$ 19,080.00
Huggins Hospital	2,000.00
Lakes Region General Hospital	2,000.00
	<hr/>
	\$ 23,080.00

**31. Mental Health**

Carroll County Mental Health Service	\$ 2,300.00
--------------------------------------	-------------

**32. Nurse Service**

Debra J. Peaslee, R.N.	\$ 12,456.50
Debra J. Peaslee, Mileage	960.30
Kathryn M. Bevington, R.N.	4,405.11
Kathryn M. Bevington, Mileage	571.00
Colette Foss, Mileage	26.40
Edith M. Hazeltine, Treasurer	1,000.00
	<hr/>
	\$ 19,419.31

**WELFARE:****33. Old Age Assistance**

Treasurer, State of N.H.	\$ 1,612.02
--------------------------	-------------

**34. Town Poor**

E.M. Heath, Inc.	\$ 903.34
Reuben P. Bell, D.O.	11.00
Mary Spanos	550.00
LaVerdiere's Drug	16.27
Interlakes Chiropractic	177.31
Berry Fuel	247.30
Meredith Village Savings Bank	600.00
Philip C. Slocum, D.O.	150.00
Charles S. Hoag, D.O., P.A.	515.00
Scott Pharmacy	245.80
Whittier Lumber	50.00
New England Telephone	35.19
Wallace Energy	264.04
N.H. Electric Cooperative, Inc.	53.48
	<hr/>
	\$ 3,818.73

**35. Day Care Center**

Interlakes Day Care Center	\$ 1,296.00
----------------------------	-------------



### 36. Community Action

Community Action - Outreach Program	\$ 900.00
Community Action Program	900.00
	<hr/>
	\$ 1,800.00

## CULTURE AND RECREATION:

### 37. Recreation

Donna J. Kuethe, Recreation Director	\$ 14,011.92
Donna J. Kuethe, Mileage & Expenses	773.52
Elizabeth Glascott, Swimming Instructor	1,355.00
William A. Judge, Recreation Assistant	785.60
Heidi L. Gruner, Asst. Recreation Director	772.00
Scott Green, Tennis Instructor	409.50
Mary-Ellen Pearce, Asst. Tennis Instructor	189.00
James A. Nave, Labor	855.00
David T. Reed, Labor	638.40
Martin R. Clifford, Labor	492.00
Ronald M. Davis, Sr., Labor	588.50
Paul Richardson, Labor	160.00
Edward Richardson, Labor	68.00
Wayne C. Wakefield, Special Officer	672.75
Red Hill Outing Club	2,400.00
New England Telephone	866.72
Ron Burton Signs Etcetera	356.00
Mrs. B's T's Inc.	83.00
Meredith Youth Basketball League	75.00
N.H. Electric Cooperative, Inc.	88.43
National Recreation & Park Assoc.	55.00
Peaslee's Transportation	1,670.75
Ambrose Bros., Inc.	400.40
Meredith Lumber, Inc.	521.34
David McCabe, Treasurer	350.00
Saymore Trophy	264.50
H.R. Colby	612.00
Lakes Region Family YMCA	885.00
Ellen's General Store	56.64
E.M. Heath, Inc.	239.31
Bartlett Tree Experts	150.00
Sports Plus	1,882.59
Labels, Inc.	249.76
Paraphernalia	262.33
Ball Hopper Products	82.88

Joel Mudgett	35.00
Super Dock Products	13.25
J.D. Morse & Co., Inc.	31.25
Island Screen Printing	252.60
American Red Cross	94.00
Roberts Equipment	220.45
R.A. Lamprey	100.00
Concord Youth Soccer	40.00
The Nordic Skier	114.96
Robert A. Nest	180.00
Meredith Youth Baseball	484.00
Laconia Pee Wee Baseball	20.00
N.H. Recreation & Park Society	28.00
Carroll County - Recreation Depts.	50.00
Coca-Cola Bottling of Laconia	22.50
Wayne Wakefield, Mileage	101.00

---

\$ 35,109.85

**38. Fireworks**

Town of Centre Harbor	\$ 350.00
-----------------------	-----------

**39. Patriotic Purposes**

Mary Anne's Flower Shop	\$ 36.00
H.A. Holt & Sons	216.00

---

\$ 252.00

**40. Historical Society**

Moultonboro Historical Society	\$ 1,500.00
--------------------------------	-------------

**PUBLIC SERVICES:**

**41. Cemeteries**

Martin R. Clifford, Labor	\$ 150.00
James A. Nave, Labor	1,180.00
David T. Reed, Labor	2,035.20
Marlene Porter, Labor	2,220.00
Laura Leighton, Labor	2,220.00
Edward Richardson, Labor	96.00
Paul Richardson, Labor	1,060.00
Heard, Hunter, Cohen & Porch Attorneys	459.69
Ronald M. Davis, Sr., Labor	337.00
Roberts Equipment	132.30

Meredith Lumber, Inc.	326.58
Sifford's Car Care Center	220.93
W.E. Aubuchon Co., Inc.	56.86
Mountain Vista Garden Center	252.28
Registry of Deeds	21.00
E.M. Heath, Inc.	168.07
Harry R. Bonnell, Labor	20.00
Westwynde Farm	30.00
Horace Richardson	120.00
Pike Industries	1,484.00
Internal Revenue Service	225.00
	<hr/>
	\$ 12,814.91

**42. N.H. Humane Society**

N.H. Humane Society	\$ 800.00
---------------------	-----------

**SANITATION:**

**43. Town Dump and Garbage Removal**

Daniel P. Burbank, Attendant	\$ 2,048.10
Gerald F. Wallace, Sr., Attendant	8,561.05
Martin R. Clifford, Labor	660.00
Ronald M. Davis, Sr., Labor	742.50
David T. Reed, Labor	225.60
James A. Nave, Labor	100.00
Paul Richardson, Labor	8.00
Harry R. Bonnell, Labor	25.00
Kenneth C. Smith, Sr., Expenses	45.95
Ernest E. Davis, Jr., Selectman	280.00
Frank E. McIntire, Selectman	280.00
W.E. Aubuchon Co., Inc.	43.97
Ambrose Bros., Inc.	1,298.25
Sanel Auto Parts, Inc.	243.10
N.H. Resource Recovery Association	25.00
The Meredith News	80.00
Independent - Granite State Publishing Corp.	14.00
Wallace Energy, Inc.	257.24
Matco Tools	128.35
Robbins Auto Parts, Inc.	200.20
E.M. Heath, Inc.	44.82
Meredith Lumber, Inc.	440.65
Roy F. Weston, Inc.	3,159.63
Johnson and Dix Fuel Corp.	1,390.63



Jordan Milton Machinery	186.66
N.H. Electric Cooperative, Inc.	3,054.51
Haven Electric	981.24
Labels, Inc.	249.75
Mountain Vista Garden Center	27.88
Ossipee Auto Parts	157.50
R.C. Hazelton Co., Inc.	4,373.24
	<hr/>
	\$ 29,332.82

**44. Landfill Development**

Roy F. Weston, Inc.	\$ 3,532.81
---------------------	-------------

**DEBT SERVICES:**

**45. Interest on Tax Anticipation Loans**

Meredith Bank & Trust	\$ 44,479.16
-----------------------	--------------

**46. Long-Term Debt**

Kingswood Bank & Trust	\$ 29,405.00
------------------------	--------------

**47. Interest on Long-Term Debt**

Kingswood Bank & Trust	\$ 1,320.29
------------------------	-------------

**48. Temporary Loans**

Meredith Bank & Trust	\$ 400,000.00
-----------------------	---------------

**LIBRARIES:**

**49. Library**

Adele V. Taylor, Librarian	\$ 7,260.00
Jane P. Rice, Asst. Librarian	2,970.00
Gloria V. Plaisted, Janitor	1,716.00
Herbert Mattlage, Treasurer	9,093.48
	<hr/>
	\$ 21,039.48

**CAPITAL OUTLAY:**

**50. New Equipment**

A.T.D. American Co., Folding Tables	\$ 424.50
Pitney Bowes, Postage machine and stand	2,442.00
Major Brands, Microwave Oven	288.00
Sears, Roebuck & Co., table	104.62
IBM Corporation, typewriter	798.00
Barrett Equipment, sander/salt spreader	2,000.00
Electronic Voting Machine, voting booth	557.79
	<hr/>
	\$ 6,614.91



<b>51. Operating Transfers - Trust Fund</b>	
Trustees of Trust Fund	\$ 25,000.00

**UNCLASSIFIED:**

<b>52. Sewer Maintenance</b>	
Waste, Inc.	\$ 22.00

<b>53. Road Signs</b>	
Kenneth C. Smith, Sr., Expenses	\$ 124.50
Ernest E. Davis, Jr., Expenses	21.90
Frank E. McIntire, Expenses	25.74
James A. Nave, Labor	80.00
Martin R. Clifford, Labor	48.00
Ronald M. Davis, Sr., Labor	44.00
Treasurer, State of N.H. - Road Signs	3,748.59
	<hr/>
	\$ 4,092.73

<b>54. Truck, Plow &amp; Wing</b>	
DiPrizio GMC Trucks, Truck	\$ 18,829.08
R.C. Hazelton, Plow & Wing	4,465.00
	<hr/>
	\$ 23,294.08

<b>55. Article - Town Recreation Area</b>	
R.M. Hammond Excavation	\$ 609.88
Vermont Tennis Courts	5,180.00
	<hr/>
	\$ 5,789.88

<b>56. Discounts, Abatements, Refunds</b>	
Tax Collector's Refunds	\$ 22,521.27
Timber Tax Refund	25.00
Dooryard Refunds	346.00
	<hr/>
	\$ 22,892.27

**EDUCATION:**

<b>57. School District</b>	
James Sutherland, Treasurer	\$1,968,669.00

**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

<b>58. Payments to State</b>	
Treasurer, State of N.H., Marriage Licenses	\$ 299.00

<b>TOTAL PAYMENTS FOR ALL PURPOSES</b>	<hr/>
	\$3,889,829.82

# Report of Highway Agent 1984

Wayne P. Richardson, Road Agent

## SUMMER MAINTENANCE

Wayne P. Richardson, Road Agent	\$ 9,086.58
Martin R. Clifford, Labor	5,868.00
Ronald M. Davis, Sr., Labor	4,763.00
James A. Nave, Labor	3,600.00
David T. Reed, Labor	2,611.20
Edward Richardson, Labor	60.00
Paul Richardson, Labor	80.00
Ambrose Bros., Inc.	4,224.30
Donald LeMein	242.40
Matco Tools	351.70
Dri-Chem	18.90
Roberts Equipment	8.00
R.C. Hazelton Co., Inc.	8,986.84
Melvin Garage	343.50
Ossipee Auto Parts	1,446.40
Tilton Sand & Gravel	832.38
Woodward's Chrysler - Plymouth	845.02
Johnson and Dix Fuel Corp.	2,205.07
Jordan-Milton Machinery	385.91
Granite State Oxygen	74.38
E.M. Heath, Inc.	84.18
H.R. Colby	70.00
Haven Electric	618.84
Share Corp.	31.76
J.I. Case Credit Corp.	6,115.92
Moultonboro Auto Repair	75.00
L.E. Avery	6.08
Mountain Vista Garden Center	644.07
N.E. Municipal & Const.	833.99
Meredith Lumber, Inc.	334.21
Robbins Auto Parts	178.27
John Harty Sales	54.00
Ossipee Mountain Electronics & Police Supply	21.00
Sifford's Car Care Center	106.10
DiPrizio GMC Trucks	544.74
Winnipisaukee Canvas	105.00
Conway Tractor & Equipment	410.01

Howard F. Thompson	6.85
Foster and Company	205.76
Sullivan Tire	225.88
Steve Burrows	4,248.00
Harbor Sunoco Service	28.08
	<hr/>
	\$60,981.32

## WINTER MAINTENANCE

Wayne P. Richardson, Road Agent	\$ 8,413.50
Martin R. Clifford, Labor	7,926.00
Ronald M. Davis, Sr., Labor	3,823.00
James A. Nave, Labor	6,365.00
David T. Reed, Labor	5,160.00
Harry R. Bonnell, Labor	1,070.00
Dennis E. Shaw, Labor	1,770.00
Edward Richardson, Labor	423.50
Donald LeMein	4,807.60
Ambrose Bros., Inc.	8,911.71
Roberts Equipment	170.11
James Kelly, Kelly Tractor	1,770.00
Sifford's Car Care Center	14.21
Mountain Vista Garden Center	379.42
Sullivan Tire	1,925.86
Matco Tools	394.70
Robbins Auto Parts, Inc.	1,161.16
Share Corp.	1,028.62
E.M. Heath, Inc.	223.18
H.R. Colby	210.00
Johnson and Dix Fuel Corp.	7,750.58
N.E. Municipal & Const. Supply	1,221.96
DiPrizio GMC Trucks, Inc.	514.20
Woodward's Chrysler-Plymouth, Inc.	1,729.35
R.C. Hazelton Co., Inc.	9,885.63
Barrett Equipment, Inc.	932.11
Granite State Oxygen, Inc.	38.00
Nolin's Welding	135.00
Randy Martel	173.70
Howard Thompson	89.20
David Thompson	925.00
Melvin Garage	1,081.20
Ross Express, Inc.	9.45
St. Johnsbury Truck Co., Inc.	21.95
Ossipee Auto Parts	2,212.44



Conway Tractor & Equipment	1,082.60
Sanel Auto Parts, Inc.	1,932.89
Meredith Lumber, Inc.	272.32
Donovan Spring	126.40
J.I. Case Credit Corp.	3,057.96
Ron Burton Signs Etcetera	69.30
Harbor Sunoco Service	4.00
Chadwick-BaRoss	2,346.55
Foster and Company, Inc.	293.34
Robbins General Store	8.00
Independent-Granite State Publishing Corp.	27.40
The Meredith News	30.00
Ralph L. Chick	2,818.43
Tilton Sand & Gravel, Inc.	667.69
Ossipee Mountain Electronics & Police Supply	42.09
Grappone, Inc., Ind. Div.	766.66
Moultonboro Auto Repair	65.00
	<hr/>
	\$ 96,277.97

## PRIVATE ROAD

Donald LeMein	\$ 4,919.80
Ambrose Bros., Inc.	9,053.37
Michael Colarusso	591.50
John Fessenden	1,284.40
Richard Ford	2,332.20
Ronald Sturgeon	659.10
Fred Sturgeon	1,368.90
Edmond Chevalier	743.60
Jonathan Vachon	1,318.20
Lee Huston	895.70
Everett Bickford	1,402.70
Jerry Bickford	1,402.70
John Sherkanowski	1,960.40
Ronald Haven	507.00
Larry B. Davis, Jr.	709.80
Randy Martel	4,827.20
Bruce Glaski	794.30
Edwin Wakefield	1,723.80
Brian Blackadar	980.20
David Thompson	2,900.00
Vern Richardson	270.40
Roy Fullerton	692.90
Michael Wallace	1,318.20



Bradley Leighton	1,808.30
Gary Sturgeon	101.40
Trey Wilson	849.20
Gerald Wallace	67.60
Tom Mason	656.20
Fred French	388.70
Brian Davis	338.00
George Courtney	236.60
Cliff LeRoy	50.70
International Salt Co.	13,389.08
Roberts Equipment	970.75
Grappone, Inc., Ind. Div.	766.67

---

\$ 62,279.57

Less Expenses allocated to Dooryard Account -15,000.00

---

\$ 47,279.57

### DOORYARD EXPENSE

Martin R. Clifford, Labor	\$ 84.00
James A. Nave, Labor	60.00
Ernest E. Davis, Jr., Measuring	350.00
Ernest E. Davis, Jr., Expenses	13.77
Frank E. McIntire, Measuring	350.00
Frank E. McIntire, Expenses	19.36
Kenneth C. Smith, Sr., Expenses	49.70
Ambrose Bros., Inc.	15,817.17
Richard Ford	1,875.90
Randy Martel	3,374.50
Michael Colarusso	1,064.70
John Fessenden	1,825.20
Ronald Sturgeon	625.30
Fred Sturgeon	3,244.80
Edmond Chevalier	980.20
Jonathan Vachon	2,112.50
Lee Huston	1,960.40
Everett Bickford	1,622.40
Jerry Bickford	1,706.80
John Sherkanowski	2,923.70
Ronald Haven	557.70
Larry B. Davis, Jr.	1,047.80
Bruce Glaski	777.40
Edwin Wakefield	1,656.20
Brian Blackadar	1,183.00

Vern Richardson	101.40
Roy Fullerton	811.20
Bradley Leighton	1,723.80
Tom Mason	1,621.20
L.E. Avery	1,608.90
Cliff LeRoy	523.90
International Salt Co.	13,389.06
Trey Wilson	270.20
Michael Wallace	878.80
Gary Sturgeon	84.50
Gerald Wallace	202.80
Fred French	963.30
Allen Wiggin	250.60
Meredith News	205.00
Postmaster	220.00
Grappone, Inc., Ind. Div.	766.67
George Courtney	152.10
Brian Davis	202.80
Ronald Shaw	185.90
Douglas Murphy	1,720.00
	<hr/>
	\$ 71,164.63
Add Expenses transferred from Private Road Acct.	+15,000.00
	<hr/>
	\$ 86,164.63



# Trust Funds - Town of Moultonborough

REPORT OF THE TRUST FUNDS OF THE TOWN OF MOULTONBOROUGH, N.H., ON DECEMBER 31, 1984

DATE OF CREATION	NAME OF TRUST FUND	HOW INVESTED	PRINCIPAL			INCOME		
			12/31/83 Balance	Additions	12/31/84 Balance	12/31/83 Balance	Income	Expenses 12/31/84 Balance
Cemetery Funds								
7/30/37	Mason Cemetery Trust	Common Fund	61.37	0.00	61.37	89.79	11.62	0.00 101.41
4/16/47	Anna Richardson	Common Fund	50.00	0.00	50.00	77.16	9.57	0.00 86.73
4/12/37	World War Memorial Plot	Common Fund	25.00	0.00	25.00	38.30	4.78	0.00 43.08
1/1/25	Rosetta Hutchins	Common Fund	50.00	0.00	50.00	90.69	10.60	0.00 101.29
3/18/04	Orlando Richardson	Common Fund	50.00	0.00	50.00	88.09	10.58	0.00 98.67
3/14/93	Wm. E. Lee Com., Ossipee Mtn.	Common Fund	200.00	0.00	200.00	420.81	47.18	0.00 467.99
3/14/93	Richard Sturtevant	Common Fund	400.00	0.00	400.00	622.95	77.61	0.00 700.56
9/2/03	Joseph Smith	Common Fund	100.00	0.00	100.00	191.45	22.22	0.00 213.67
12/31/18	Sarah Sinclair	Common Fund	100.00	0.00	100.00	155.43	19.49	0.00 174.92
11/01/29	Stephen Jaclard	Common Fund	200.00	0.00	200.00	311.48	38.97	0.00 350.45
5/23/29	Sarah S. Moulton	Common Fund	100.00	0.00	100.00	155.43	19.49	0.00 174.92
6/5/29	Addie Green	Common Fund	100.00	0.00	100.00	155.43	19.49	0.00 174.92
8/8/30	Jennie L. Graves	Common Fund	100.00	0.00	100.00	155.30	19.49	0.00 174.79
10/14/30	Alice R. Wiggan	Common Fund	200.00	0.00	200.00	311.11	38.98	0.00 350.09
11/24/31	Sarah E. Sturtevant	Common Fund	100.00	0.00	100.00	155.29	19.49	0.00 174.78
6/6/34	William Smith	Common Fund	250.00	0.00	250.00	330.22	44.10	0.00 374.32
4/12/35	Lewis A. Sibley	Common Fund	400.00	0.00	400.00	622.95	77.61	0.00 700.56
4/30/26	John A. Rollins	Common Fund	100.00	0.00	100.00	180.07	21.20	0.00 201.27
12/5/52	Annie Wallis	Common Fund	100.00	0.00	100.00	125.00	17.09	0.00 142.09
	Lilliev Perkins	Common Fund	200.00	0.00	200.00	288.63	37.27	0.00 325.90
	Josiah N. Bean	Common Fund	100.00	0.00	100.00	144.06	18.46	0.00 162.52
10/30/44	Cora E. & J.R. Davis	Common Fund	200.00	0.00	200.00	285.54	36.92	0.00 322.46



1/04/45	Wm. H. Weston	Common Fund	200.00	0.00	200.00	311.14	38.98	0.00	350.12
1/04/45	Red Hill Cemetery	Common Fund	261.00	0.00	261.00	436.48	52.99	0.00	489.47
1/04/45	E.S. Bickford	Common Fund	1,000.00	0.00	1,000.00	1,571.15	195.56	0.00	1,766.71
12/29/53	David & Freeman Clement	Common Fund	300.00	0.00	300.00	356.02	49.92	0.00	405.94
1/18/54	Florence Wentworth Smith	Common Fund	500.00	0.00	500.00	591.09	83.08	0.00	674.17
2/01/54	Peavey Glines	Common Fund	200.00	0.00	200.00	236.04	33.16	0.00	269.20
5/28/54	Hannah Adams	Common Fund	350.00	0.00	350.00	406.07	57.44	0.00	463.51
10/08/56	John & Fred Sopie Edwards	Common Fund	300.00	0.00	300.00	303.06	45.81	0.00	348.87
5/31/57	Helen K. Hartjen	Common Fund	300.00	0.00	300.00	291.93	45.13	0.00	337.06
11/13/57	John M. Geo. E. Lee	Common Fund	100.00	0.00	100.00	93.99	14.70	0.00	108.69
7/06/57	Ralph E. & Wilbur S. Green	Common Fund	500.00	0.00	500.00	639.52	86.50	0.00	726.02
7/29/16	Addie Veasey	Common Fund	100.00	0.00	100.00	96.23	15.04	0.00	111.27
9/30/55	Hosea Jr. & Josiah Sturtevant	Common Fund	300.00	0.00	300.00	245.66	41.37	0.00	287.03
7/11/61	Katherine Mayo	Common Fund	100.00	0.00	100.00	61.55	12.31	0.00	73.86
8/29/62	Loran F. Berry	Common Fund	100.00	0.00	100.00	63.43	12.31	0.00	75.74
2/23/81	Phineas Kelley	Common Fund	200.00	0.00	200.00	0.00	15.04	0.00	15.04
4/22/80	D. Earle Beede	Common Fund	100.00	0.00	100.00	39.38	10.60	0.00	49.98
8/17/79	Marion E. Stubbs	Common Fund	1,000.00	0.00	1,000.00	0.00	75.90	0.00	75.90
1/04/83	Edith & Mark Banfield	Common Fund	300.00	0.00	300.00	0.00	22.91	0.00	22.91
1/13/77	Common Cemetery Fund	Common Fund	1,060.00	0.00	1,060.00	967.11	154.19	0.00	1,121.30
1/30/79	Common Cemetery Fund	Common Fund	1,830.00	0.00	1,830.00	0.00	139.15	0.00	139.15
1/30/83	Common Cemetery Fund	Common Fund	2,480.94	0.00	2,480.94	219.34	205.14	0.00	424.46
1/20/75	Common Cemetery Fund	Common Fund	3,600.00	0.00	3,600.00	865.96	339.50	0.00	1,205.46
Library Funds									
6/12/37	Martha French Lib. Fund	Common Fund	3,510.25	0.00	3,510.25	0.00	266.68	0.00	266.68
2/1/65	Geo French Lib. Fund	Common Fund	100.00	0.00	100.00	47.24	11.28	0.00	58.52
5/01/74	June Visser Lib. Fund	Common Fund	769.38	0.00	769.38	0.00	58.46	0.00	58.46
3/31/84	Mildred Hatch	Common Fund	185.00	10.00	195.00	0.00	14.02	0.00	14.02
	June Visser Lib. Fund	Common Fund	10.00	0.00	10.00	17.65	61.32	59.57	19.40
4/22/69	Capt. Steven Martin	Common Fund	553.00	25.00	578.00	0.00	42.05	0.00	42.05

1/31/84	Dorothea Wiggins	Common Fund	380.00	0.00	380.00	0.00	28.72	0.00	28.72
6/14/78	Moultonboro Lib. Memorial	Common Fund	330.00	0.00	330.00	0.00	24.96	0.00	24.96
1/31/84	Tessie Wakefield	Common Fund	270.00	0.00	270.00	0.00	60.20	39.69	20.51
1/24/79	Moultonboro Lib. Memorial	Common Fund	31.65	0.00	31.65	9.23	3.08	0.00	12.31
9/27/80	Moultonboro Lib. Memorial	Common Fund	1,223.35	0.00	1,223.35	45.87	96.41	0.00	142.28
9/22/90	Julie Schmidt Trust	Common Fund	440.00	20.00	460.00	17.24	34.87	0.00	52.11
3/3/80	George D. Richards	Common Fund	1,007.58	0.00	1,007.58	0.00	76.58	0.00	76.58
10/26/81	Sherman S. Locke	Common Fund	200.00	0.00	200.00	0.00	15.04	0.00	15.04
11/22/83	Anne H. Richards	Common Fund	760.63	0.00	760.63	0.00	165.25	107.47	57.78
Visting									
Nurse Fund									
4/27/76	Visiting Nurse Svc. Fund	Common Fund	2,909.51	0.00	2,909.51	1,009.88	297.79	0.00	1,307.67
		TOTALS	31,048.66	55.00	31,103.66	13,937.44	3,625.65	206.73	17,356.36
	NEW EQUIPMENT FUND*		10,474.58	10,000.00	20,474.58	5.11	2,985.90	0.00	2,991.01
	FIRE DEPARTMENT FUND*		67,658.51	15,000.00	82,658.51	10,106.29	13,532.66	0.00	23,638.95
	SCHOOL DISTRICT*		30,000.00	15,000.00	45,000.00	1,607.66	4,724.38	0.00	6,332.04
	GRAND TOTAL		139,181.75	40,055.00	179,236.75	25,656.50	24,868.59	206.73	50,318.36
	TRUST FUNDS								

# **MOULTONBORO CAPITAL RESERVES** **As of December 31, 1984**

	PRINCIPAL		Balance		INCOME		Balance
	Balance		12/31/84		Balance	1984	12/31/84
	12/31/83	Additions	12/31/84		12/31/83	Income	
New Equipment	10,474.58	10,000 (3/84)	20,474.58		5.11	2,985.90	2,991.01
Fire Department Fund	67,658.51	15,000 (4/84)	82,658.51		10,106.29	13,532.66	23,638.95
School District	30,000.00	15,000 (11/84)	45,000.00		1,607.66	4,724.38	6,332.04
	108,133.09	40,000.00	148,133.09		11,719.06	21,242.94	32,962.00





***Town of Moultonboro  
New Hampshire***

***Audit Report  
Year 1984***

February 12, 1985

Selectmen

Town of Moultonboro, New Hampshire

We have examined the combined financial statements of the Town of Moultonboro and its combining and individual fund financial statements as of and for the year ended December 31, 1984, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the combined financial statements referred to above present fairly the financial position of the Town of Moultonboro as at December 31, 1984, and the results of its operations and the changes in financial position of its proprietary fund types and similar trust funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly the financial position of the individual funds of the Town of Moultonboro at December 31, 1984, their results of operations, and the changes in financial position of individual proprietary funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Dana S. Beane & Company  
Certified Public Accountants  
By: Dana S. Beane, Jr.

## **TABLE OF CONTENTS**

### **Opinion on the Financial Statements**

**Exhibit A - Combined Balance Sheet - All Fund Types and Account Groups**

**Exhibit B - Combined Statement of Revenues, Expenitures and Changes  
in Fund Balances - All Governmental Fund Types and Expendable  
Trust Funds**

**Exhibit C - Statement of General Fund Revenues, Expenditures, and  
Change in Fund Balance - Budget and Actual**

**Exhibit D - Combined Statement of Revenues, Expenses, and Changes  
in Retained Earnings/Fund Balances - Non-Expendable Trust Funds**

**Exhibit E - Combined Statement of Changes in Financial Position - Non-  
Expendable Trust Funds**

**Notes to the Financial Statements**

### **Combining and Individual Fund Statements**

**Statement 1 - Combining Balance Sheet - Special Revenue Funds**

**Statement 2 - Combining Statement of Revenues, Expenditures and  
Changes in Fund Balances - Special Revenue Funds**

**Statement 3 - Combining Balance Sheet - All Trust Funds**

**Statement 4 - Combining Statement of Revenues, Expenditures, and  
Changes in Fund Balances - All Trust Funds**

**Statement 5 - Detailed Statement of General Fund Revenues, Expen-  
ditures, and Changes in Fund Balance - Budget and Actual**

**Narrative explanation useful in understanding combining and individual  
fund statements.**

EXHIBIT A

Combined Balance Sheet - All Fund Types and Account Groups  
December 31, 1984

	Governmental Fund Types		Fiduciary Fund Types		Account Groups			Total (Memo. Only) Dec. 31, 1984
	General	Special Revenue	Trust and Agency	General Fixed Assets	Long-Term Debt			
ASSETS								
Cash	\$ 555,029.25	\$ 9,973.63	\$ 178,468.07	\$	\$		\$	\$ 743,470.95
Receivables								
Uncollected taxes	321,101.04							321,101.04
Unredeemed taxes	45,398.25							45,398.25
Paradise Shore Development	20,367.72							20,367.72
Due from Other Governments								
Rev. Sharing Entitlement #16	43,409.00							43,409.00
State Aid Reconstruction	106,598.24							106,598.24
Due from Other Funds								
Trust and Agency	2,368.94							2,368.94
Land						123,860.00		123,860.00
Buildings						248,000.00		248,000.00
Equipment						601,430.00		601,430.00
Amount to be provided for re-tirement of general long-term debt								
Total Assets	\$1,094,272.44	\$ 9,973.63	\$ 178,468.07	\$ 973,290.00	\$		\$	\$2,256,004.14



LIABILITIES AND FUND EQUITY

Liabilities

Accounts payable	\$	6,751.71	\$		\$	6,751.71
Yield tax payable		2,792.00				2,792.00
Moultonboro School District		606,311.88				606,311.88
Due Other Funds						
General Fund				2,368.94		2,368.94
General obligation notes payable (Note 4)						

Total Liabilities		615,855.59		2,368.94		618,224.53
-------------------	--	------------	--	----------	--	------------

Fund Equity

Investment in general fixed assets						
Fund Balances				973,290.00		973,290.00

Reserved for encumbrances

Land-fill Development		6,467.19				6,467.19
Conservation Commission		827.50				827.50
Fire department-insurance		2,950.00				2,950.00
Unexpended balance of						
Dooryard funds (Note 5)		79,784.23				79,784.23
Road Signs		907.27				907.27
Playground Improvements		2,210.12				2,210.12
Unexpended balance of						
S.A.R. Funds		156,598.24				156,598.24
Reserved for endowments				31,348.66		31,348.66

Unreserved					
Designated for subsequent years' expenditures	4,921.79	9,973.63	144,750.47		159,645.89
Undesignated	223,750.51				223,750.51
Total Fund Equity	478,416.85	9,973.63	176,099.13	973,290.00	1,637,779.61
Total Liabilities and Fund Equity	\$1,094,272.44	\$ 9,973.63	\$ 178,468.07	\$ 973,290.00	\$2,256,004.14

The notes to the financial statements are an integral part of this statement.



# EXHIBIT B

## Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Year Ended December 31, 1984

	Governmental Fund Types		Fiduciary	Total
	General	Special Revenue	Expendable Trusts Fund Type	
Revenues				
Taxes (net of discounts and abatements)	\$2,895,700.36	\$	\$	\$2,895,700.36
Licenses and permits	200,915.05			200,915.05
Intergovernmental revenues	143,047.18			143,047.18
Charges for services	98,792.66	1,772.59		100,565.25
Fines and forfeits	37,300.66			37,300.66
Interest on deposits	78,716.18	1,291.76	16,518.56	96,526.50
Miscellaneous revenues	21,142.91	800.00		21,942.91
Contributions		2,949.50		2,949.50
Total Revenues	3,475,615.00	6,813.85	16,518.56	3,498,947.41
Expenditures				
Current				
General government	543,064.64			543,064.64
Public safety	202,741.13			202,741.13
Highway and streets	399,018.47			399,018.47



Health	25,423.00	21,348.75	46,771.75
Welfare	7,220.75		7,220.75
Culture and recreation	34,568.09	20,382.01	54,950.10
Public services	12,363.78		12,363.78
Sanitation	32,865.63		32,865.63
Interest on tax anticipation loans	44,479.16		44,479.16
Interest on long-term debt	1,320.29		1,320.29
Education	1,947,792.00		1,947,792.00
Capital Outlay	41,541.60		41,541.60
Debt service (Note 1)	29,405.00		29,405.00
Total Expenditures	3,321,803.54	41,730.76	3,363,534.30
Excess of Revenues Over (Under) Expenditures	153,811.46	(34,916.91)	135,413.11
Other Financing Sources (Uses)			
Operating transfers in	3,096.76	40,457.18	72,179.59
Operating transfers out	(65,457.18)	(1,770.29)	(69,803.14)
Total Other Financing Sources (Uses)	(62,360.42)	38,686.89	2,376.45
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	91,451.04	3,769.98	137,789.56
Fund Balances, January 1	386,965.81	6,203.65	495,351.39
Fund Balances, December 31	\$ 478,416.85	\$ 9,973.63	\$ 633,140.95

The notes to the financial statements are an integral part of this statement.

**EXHIBIT C**  
**Statement of General Fund Revenues, Expenditures and Changes**  
**in Fund Balances - Budget and Actual**  
**For the Year Ended December 31, 1984**  
**General Fund**

	Budget	Actual	Variance Favorable (Unfavorable)
<b>Revenues</b>			
Taxes (net of discounts and abatements)	\$2,886,178.00	\$2,895,700.36	\$ 9,522.36
Licenses and permits	154,600.00	200,915.05	46,315.05
Intergovernmental revenues	90,307.10	143,047.18	52,740.08
Charges for services	90,050.00	98,792.66	8,742.66
Fines and forfeits	25,000.00	37,300.66	12,300.66
Interest on deposits	25,000.00	78,716.18	53,716.18
Miscellaneous revenues	6,500.00	21,142.91	14,642.91
<b>Total Revenues</b>	<b>3,277,635.10</b>	<b>3,475,615.00</b>	<b>197,979.90</b>
<b>Expenditures</b>			
<b>Current</b>			
General government	532,003.00	543,064.64	(11,061.64)
Public safety	201,753.52	202,741.13	(987.61)
Highway and streets	369,505.10	399,018.47	(29,513.37)
Health	25,900.00	25,423.00	477.00
Welfare	27,196.00	7,220.75	19,975.25
Culture and recreation	32,650.00	34,568.09	(1,918.09)
Public services	11,800.00	12,363.78	(563.78)
Sanitation	42,000.00	32,865.63	9,134.37
Interest on anticipation loans	50,000.00	44,479.16	5,520.84
Interest on long-term debt	3,500.00	1,320.29	2,179.71
Education	1,947,792.00	1,947,792.00	
Capital Outlay	22,785.00	41,541.60	(18,756.60)
Debt Service	29,405.00	29,405.00	
<b>Total Expenditures</b>	<b>3,296,289.62</b>	<b>3,321,803.54</b>	<b>(25,513.92)</b>
<b>Excess of Revenues Over (Under) Expenditures</b>	<b>(18,654.52)</b>	<b>153,811.46</b>	<b>172,465.98</b>
<b>Other Financing Sources (Uses)</b>			
Operating transfers in	1,400.00	3,096.76	1,696.76
Operating transfers out	(67,745.48)	(65,457.18)	2,288.30
<b>Total Other Financing Sources (Used)</b>	<b>(66,345.48)</b>	<b>(62,360.42)</b>	<b>3,985.06</b>
<b>Excess of Revenues Over (Under) Expenditures and Other Uses</b>	<b>(85,000.00)</b>	<b>91,451.04</b>	<b>176,451.04</b>
<b>Fund Balance - January 1</b>	<b>386,965.81</b>	<b>386,965.81</b>	
<b>Fund Balance - December 31</b>	<b>\$ 301,965.81</b>	<b>\$ 478,416.85</b>	<b>\$ 176,451.04</b>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT D**  
**Combined Statement of Revenues, Expenditures and Changes**  
**in Retained Earnings/Fund Balances - Non-Expendable Trust**  
**For the Year Ended December 31, 1984**

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	Non-Expendable Trust	(Memo Only) 12-31-84
Operating Revenues		
Interest	\$3,625.65	\$3,625.65
Operating Expenses		
	<hr/>	<hr/>
Income Before Operating Transfers	3,625.65	3,625.65
Operating transfers in	1,155.00	1,155.00
Operating transfers out	(3,625.65)	(3,625.65)
	<hr/>	<hr/>
Net Income	1,155.00	1,155.00
Retained Earnings/Fund Balances -		
January 1	30,193.66	30,193.66
Retained Earnings/Fund Balance -		
December 31	<u>\$31,348.66</u>	<u>\$31,348.66</u>

The notes to the financial statements are an integral part of this statement.

**EXHIBIT E**  
**Combined Statement of Changes in Financial Position**  
**Non-Expendable Trust Funds**  
**For the Year Ended December 31, 1984**

	<u>Fiduciary Fund Type</u>	<u>Total</u>
	Non-Expendable Trust	(Memo Only) 12-31-84
Sources of Working Capital		
Operations		
Net Income	\$1,155.00	\$1,155.00
Total Sources of Working Capital	1,155.00	1,155.00
Total Uses of Working Capital		
Net Increase in Working Capital	\$1,155.00	\$1,155.00
Elements of Net Increase in Working Capital		
Cash	\$1,155.00	1,155.00
Net Increase in Working Capital	\$1,155.00	1,155.00

The notes to the financial statements are an integral part of this statement.



## **NOTES TO THE FINANCIAL STATEMENTS**

**December 31, 1984**

### **Summary of Significant Accounting Policies**

The Town of Moultonboro was incorporated November 27, 1777, and its accounting policies conform to generally accepted accounting principles as applicable to governments. The following is a summary of the more significant policies:

#### **Fund Accounting**

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon purposes for which they are to be spent and the means by which spending activities are controlled. The various funds of the Town of Moultonboro are grouped, in the financial statements in this report, into three generic fund types and two broad fund categories as follows:

#### **GOVERNMENTAL FUNDS**

**General Fund** - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

**Capital Projects Funds** - Capital Projects Funds are used to account for financial resources to be used for the acquisition or construction of major capital facilities (other than those financed by Proprietary Funds, Special Assessment Funds and Trust Funds).

**Special Revenue Funds** - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts or major capital projects) that are legally restricted to expenditures for specified purposes.

#### **FIDUCIARY FUNDS**

**Trust and Agency Funds** - Trust and Agency Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governments and/or other funds. For the Town

of Moultonboro, these include the Expendable Trust and the Nonexpendable Trust. The Nonexpendable Trust is accounted for in essentially the same manner as proprietary funds since capital maintenance is critical. Such trust funds are normally referred to as endowment funds wherein the principal must remain intact. Expendable Trust Funds are accounted for in essentially the same manner as governmental funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results or operations.

## **Fixed Assets and Long-term Liabilities**

The accounting and reporting treatment applied to the fixed assets and long-term liabilities associated with a fund are determined by its measurement focus. All governmental funds and Expendable Trust Funds are accounted for on a spending or “financial flow” measurement focus. This means that only current assets and current liabilities are generally included on their balance sheets. Their reported fund balance (net current assets) is considered a measure of “available spendable resources”. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Fixed assets used in governmental fund type operations (general fixed assets) are accounted for in the General Fixed Assets Account Group, rather than in governmental funds. All fixed assets are valued at historical cost or estimated historical cost if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date donated.

Long-term liabilities expected to be financed from governmental funds are accounted for in the General Long-Term Debt Account Group, not in the governmental funds.

The two account groups are not “funds”. They are concerned only with the measurement of financial position. They are not involved with measurement of results of operations. No depreciation has been provided on general fixed assets.

## **Basis of Accounting**

Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

Governmental fund revenues and expenditures are recognized on the modified accrual basis. Revenues are recognized in the accounting period in which they become available and measurable. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except for unmatured interest on general long-term debt.

Nonexpendable or endowment trust funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred. Revenue earned on such endowment funds is then transferred from the endowment fund to an endowment revenue fund. This endowment revenue is then treated as an expendable trust fund. The endowments are designated in the financial statements as reservations of fund balance.

**Budgets and Budgetary Accounting**

The budgets of the Town of Moultonboro are formally acted upon at the annual town meeting. Under the Town’s coterminous relationship with the Moultonboro School District, such District’s approved budget is assessed to the Town for inclusion in the property tax levy. Final approval of all budgets is under the jurisdiction of the Department of Revenue Administration of the State of New Hampshire as well as the setting of the tax rate for the property tax levy.

**Encumbrances**

Encumbrances are commitments related to unperformed (executory) contracts for goods and services. Those outstanding at year end represent the estimated amount of the expenditures ultimately to result if unperformed contracts in process at year end are completed. Such encumbrances do not constitute expenditures or liabilities and are reported as reservations of fund balance.

**Accumulated Employee Benefits**

Accumulated unpaid vacations, sick pay and other employee benefit amounts are not accrued in governmental funds (using the modified accrual basis of accounting). The amounts, however, are not considered material.

**Total Columns on Combined Statements - Overview**

Total columns on the Combined Statements - Overview are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results



of operations or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

### **Operating Transfers**

Operating transfers are legally authorized transfers from a fund receiving revenue to the fund through which the resources are to be expended such as transfers from the general fund to the capital projects fund or to the expendable trust funds.

### **Grants, Entitlements and Shared Revenues**

The basis of accounting is determined by the fund type in which such revenue transactions are recorded. Transactions accounted for in the general and capital projects governmental funds are recorded on the modified accrual basis. Grants, entitlements or shared revenues received for purposes normally financed through the general fund are accounted for within that fund. Such revenues allocated for capital outlay purposes are accounted for in the capital projects fund.

### **Note 1 - Commitment - School District Debt Service**

The Moultonboro School District, a separate body politic and municipal corporation, issued long-term debt obligations in 1980 to finance the construction of its new educational facilities. Obligations were issued in the total amount of \$3,100,000.00, \$2,800,000.00 issued July 1, 1980 and \$300,000.00 issued August 1, 1980. Annual payment of principal on the first issue is in the amount of \$280,000.00 payable over a ten year period commencing July 1, 1981 and ending July 1, 1990. Annual principal payments on the second issue are in the amount of \$30,000.00 payable beginning August 1, 1981 and terminating ten years later on August 1, 1990. Both issues are coupon bonds bearing an interest rate of 6.90 per cent. The State of New Hampshire aid of 30 per cent is available to assist in the principal portion of the debt retirement. The new district assumed its share of existing debt from its previous membership in the Governor Wentworth Co-operative together with its share of State aid thereon.

### **Note 2 - Retirement Plan**

The Town of Moultonboro is a member of the State of New Hampshire Retirement System with the employees of the police department its only members. Financing of the Town's participation is provided through both



employee contributions and the Town's employer contributions. Further information concerning the operations, funding policy and benefit data of the New Hampshire Retirement System may be obtained from its financial presentations and actuarial reports.

**Note 3 - State Aid Reconstruction Funds**

Intergovernmental revenue representing the State of New Hampshire contribution of SAR Funds is not budgeted as estimated revenue by the Town thereby creating in 1984 an excess of actual revenue over no budget of \$10,000.00. The Town's allocation of SAR Funds are appropriated as budget expenditures but remain in the general fund thereby creating in 1984 an excess of budget appropriations over no actual expenditures of \$5,000.00.

**Note 4 - Long-term Debt**

The Town of Moultonboro issued long-term debt obligations in 1981 to finance the purchase of a new fire truck. Promissory notes were issued in the total amount of \$88,215.00 on May 18, 1981. Annual principal payments were in the amount of \$29,405.00 payable over a three year period commencing May 18, 1982. The notes had an interest rate of 8.98 per cent payable semi-annually.

**Note 5**

At the annual town meeting held in March, 1982, it was voted to carry forward into subsequent years any excess funds received over the costs for plowing private driveways. A summary of funds received and expended during 1984 and previous years is as follows:

	1984	Previous Years
Total Funds Received	\$97,742.66	\$186,439.14
Total Funds Expended	86,057.28	118,340.29
Excess	<u>\$11,685.38</u>	<u>\$ 68,098.85</u>

The total of \$79,784.23 is reflected as a reservation of the general fund balance in Exhibit A.

**STATEMENT 1**  
**Combining Balance Sheet**  
**Special Revenue Funds**  
**December 31, 1984**

	<b>Nurse Service</b>	<b>Public Library</b>	<b>Total</b>
<b>ASSETS</b>			
Cash	\$3,592.35	\$6,381.28	\$9,973.63
Total Assets	<u>\$3,592.35</u>	<u>\$6,381.28</u>	<u>\$9,973.63</u>
<b>LIABILITIES AND FUND EQUITY</b>			
Liabilities			
Fund Balances			
Unreserved			
Designated for subsequent years' expenditures for specific purposes	\$3,592.35	\$6,381.28	\$9,973.63
Undesignated			
Total Fund Equity	<u>3,592.35</u>	<u>6,381.28</u>	<u>9,973.63</u>
Total Liabilities and Fund Equity	<u>\$3,592.35</u>	<u>\$6,381.28</u>	<u>\$9,973.63</u>

**STATEMENT 2**  
**Combining Statement of Revenues, Expenditures and Changes**  
**in Fund Balance - Special Revenue Funds**  
**For the Year Ended December 31, 1984**

	<b>Nurse Service</b>	<b>Public Library</b>	<b>Total</b>
<b>Revenues</b>			
Charges for services	\$ 1,772.59	\$	\$ 1,772.59
Contributions	1,702.50	1,247.00	2,949.50
Interest on deposits	202.47	1,089.29	1,291.76
Miscellaneous		800.00	800.00
<b>Total Revenues</b>	<u>3,677.56</u>	<u>3,136.29</u>	<u>6,813.85</u>
<b>Expenditures</b>			
Salaries and wages	18,411.70	11,952.00	30,363.70
Book subscriptions and dues	56.22	4,976.33	5,032.55
Supplies	782.63	132.85	915.48
Utilities and telephone	615.20	2,792.93	3,408.13
Repairs and maintenance		118.90	118.90
Travel		409.00	409.00
Insurance	100.00		100.00
Education	80.00		80.00
Equipment	464.91		464.91
Miscellaneous	838.09		838.09
<b>Total Expenditures</b>	<u>21,348.75</u>	<u>20,382.01</u>	<u>41,730.76</u>
<b>Excess of Revenues (Under)</b>			
<b>Expenditures</b>	<u>(17,671.19)</u>	<u>(17,245.72)</u>	<u>(34,916.91)</u>
<b>Other Financing Sources (Uses)</b>			
Operating transfers in	19,411.70	21,045.48	40,457.18
Operating transfers out	(1,363.29)	(407.00)	(1,770.29)
<b>Total Other Financing Sources</b>			
<b>(Uses)</b>	<u>18,048.41</u>	<u>20,638.48</u>	<u>38,686.89</u>
<b>Excess of Revenues and Other</b>			
<b>Sources Over Expenditures</b>	<u>377.22</u>	<u>3,392.76</u>	<u>3,769.98</u>
<b>Fund Balances - January 1</b>	<u>3,215.13</u>	<u>2,988.52</u>	<u>6,203.65</u>
<b>Fund Balances - December 31</b>	<u><u>\$ 3,592.35</u></u>	<u><u>\$ 6,381.28</u></u>	<u><u>\$ 9,973.63</u></u>

**STATEMENT 3**  
**Combining Balance Sheet**  
**All Expendable Trust Funds**  
**December 31, 1984**

	<b>Endowment Revenues</b>	<b>Capital Reserve Funds</b>	<b>Total</b>
<b>ASSETS</b>			
Cash	\$17,356.36	\$129,763.05	\$147,119.41
Total Assets	<u>\$17,356.36</u>	<u>\$129,763.05</u>	<u>\$147,119.41</u>
<b>LIABILITES AND FUND EQUITY</b>			
Liabilities			
Due General Fund	<u>\$ 2,368.94</u>	<u>\$</u>	<u>\$ 2,368.94</u>
Fund Balances			
Designated for subsequent years' expenditures for specific purposes	14,987.42	129,763.05	144,750.47
Undesignated			
Total Fund Equity	<u>14,987.42</u>	<u>129,763.05</u>	<u>144,750.47</u>
Total Liabilites and Fund Equity	<u>\$17,356.36</u>	<u>\$129,763.05</u>	<u>\$147,119.41</u>



**STATEMENT 4**  
**Combining Statement of Revenues, Expenditures and Changes**  
**in Fund Balance - All Expendable Trust Funds**  
**For the Year Ended December 31, 1984**

	<b>Endowment Revenues</b>	<b>Capital Reserve Funds</b>	<b>Total</b>
Revenues			
Interest on deposits	\$	\$ 16,518.56	\$ 16,518.56
Expenditures			
Excess of Revenues Over (Under) Expenditures		16,518.56	16,518.56
Other Financing Sources (Uses)			
Operating transfers in	3,625.65	25,000.00	28,625.65
Operating transfers out	(2,575.67)		(2,575.67)
Total Other Financing Sources (Uses)	1,049.98	25,000.000	26,049.98
Excess of Revenues and Other Sources Over (Under) Expenditures	1,049.98	41,518.56	42,568.54
Fund Balances - January 1	13,937.44	88,244.49	102,181.93
Fund Balances - December 31	<u>\$14,987.42</u>	<u>\$129,763.05</u>	<u>\$144,750.47</u>

**STATEMENT 5**  
**Detailed Statement of General Fund Revenues, Expenditures and**  
**Changes in Fund Balances - Budget and Actual**  
**For the Year Ended December 31, 1984**

	<u>General Fund</u>		Variance Favorable (Unfavorable)
	Budget	Actual	
<b>Revenues</b>			
<b>Taxes</b>			
Property	\$2,917,397.00	\$2,901,417.00	\$ (15,980.00)
Resident	17,910.00	20,370.00	2,460.00
Yield	6,500.00	7,732.99	1,232.99
Boat	7,500.00	9,535.10	2,035.10
Prior year taxes		7,122.00	7,122.00
1984 Tax overlay and discounts	(63,129.00)	(50,476.73)	12,652.27
	<u>2,886,178.00</u>	<u>2,895,700.36</u>	<u>9,522.36</u>
<b>Licenses and Permits</b>			
Motor vehicle permits	150,000.00	194,872.00	44,872.00
Dog licenses	1,100.00	1,179.55	79.55
Beach and dump permits	1,000.00	1,050.50	50.50
Other licenses, permits and filing fees	2,500.00	3,813.00	1,313.00
	<u>154,600.00</u>	<u>200,915.05</u>	<u>46,315.05</u>
<b>Intergovernmental Revenues</b>			
Highway subsidy	40,505.10	40,505.10	
State allocation of TRA-A funds	552.00		(552.00)
Flood control & water pollution	100.00	100.64	.64
State allocation of S.A.R. funds		10,000.00	10,000.00
State Revenue Distribution	48,950.00	48,949.94	(.06)
Revenue sharing		43,409.00	43,409.00
State and Federal forest land	100.00	82.50	(17.50)
Other reimbursements	100.00		(100.00)
	<u>90,307.10</u>	<u>143,047.18</u>	<u>52,740.08</u>
<b>Charges for Services</b>			
Dooryard fees (Note 5)	90,000.00	97,742.66	7,742.66
Rent of Town property	50.00	1,050.00	1,000.00
	<u>90,050.00</u>	<u>98,792.66</u>	<u>8,742.66</u>

<b>Fines and Forfeits</b>			
Interest on delinquent taxes	25,000.00	36,447.66	11,447.66
Penalties		853.00	853.00
	25,000.00	37,300.66	12,300.66
<b>Interest on Deposits</b>	25,000.00	78,716.18	53,716.18
<b>Miscellaneous Revenues</b>			
Unbudgeted revenue		2,572.07	2,572.07
Sale of cemetery lots	1,500.00	1,910.00	410.00
Special roads	5,000.00	16,660.84	11,660.84
	6,500.00	21,142.91	14,642.91
<b>Total Revenues</b>	3,277,635.10	3,475,615.00	197,979.90
<b>Expenditures</b>			
<b>General Government</b>			
Town officers' salaries	26,000.00	28,904.15	(2,904.15)
Town officers' expenses	48,000.00	60,081.76	(12,081.76)
Election and registration expense	4,500.00	7,036.14	(2,536.14)
Town hall and buildings	11,000.00	10,156.67	843.33
Town reports	3,650.00	3,640.00	10.00
Damage and legal	15,000.00	8,345.29	6,654.71
Property acquired by tax title		1,728.92	(1,728.92)
Employees' retirement and social security	30,000.00	29,933.06	66.94
Reappraisal of Town property	5,000.00	5,302.30	(302.30)
Contingency	15,000.00	14,083.35	916.65
County tax	373,853.00	373,853.00	
	532,003.00	543,064.64	(11,061.64)
<b>Public Safety</b>			
Police Department	89,797.48	84,023.21	5,774.27
Fire department/forest fires/Mutual Aid	64,956.04	64,513.08	442.96
Fire Department - insurance	7,000.00	5,450.00	1,550.00
Blister rust and care of trees	3,000.00	3,020.80	(20.80)
Gas account		2,699.50	(2,699.50)
Insurance	32,000.00	31,015.87	984.13

Planning Board	3,500.00	11,346.17	(7,846.17)
Conservation Commission	1,500.00	672.50	827.50
	<u>201,753.52</u>	<u>202,741.13</u>	<u>(987.61)</u>
<b>Highway and Streets</b>			
Town Road Aid		1,707.33	(1,707.33)
General highway expenses	45,000.00	58,035.52	(13,035.52)
Town maintenance-summer and winter	140,505.10	157,939.31	(17,434.21)
Dooryard expense (Note 5)	85,000.00	86,057.28	(1,057.28)
Private roads expense	45,000.00	47,279.57	(2,279.57)
Street lighting	9,000.00	7,999.46	1,000.54
State aid reconstruction	5,000.00		5,000.00
Road sealing project	40,000.00	40,000.00	
	<u>369,505.10</u>	<u>399,018.47</u>	<u>(29,513.37)</u>
<b>Health</b>			
Vital statistics	60.00	43.00	17.00
Health department and ambulance	19,540.00	19,080.00	460.00
Hospital	4,000.00	4,000.00	
Mental health	2,300.00	2,300.00	
	<u>25,900.00</u>	<u>25,423.00</u>	<u>477.00</u>
<b>Welfare</b>			
Old Age Assistance	10,000.00	1,606.02	8,393.98
Town poor	15,000.00	2,518.73	12,481.27
Day care center	1,296.00	1,296.00	
Community Action	900.00	1,800.00	(900.00)
	<u>27,196.00</u>	<u>7,220.75</u>	<u>19,975.25</u>
<b>Culture and Recreation</b>			
Parks and playgrounds	32,000.00	33,206.25	(1,206.25)
Fireworks	350.00	350.00	
Patriotic purposes	300.00	252.00	48.00
Historical Society		759.84	(759.84)
	<u>32,650.00</u>	<u>34,568.09</u>	<u>(1,918.09)</u>
<b>Public Services</b>			
Cemeteries	11,000.00	11,563.78	(563.78)
N.H. Humane Society	800.00	800.00	
	<u>11,800.00</u>	<u>12,363.78</u>	<u>(563.78)</u>



<b>Sanitation</b>			
Town dump and garbage removal	32,000.00	29,332.82	2,667.18
Landfill development	10,000.00	3,532.81	6,467.19
	<u>42,000.00</u>	<u>32,865.63</u>	<u>9,134.37</u>
<b>Interest on Tax Anticipation Loans</b>			
	<u>50,000.00</u>	<u>44,479.16</u>	<u>5,520.84</u>
<b>Long-term Debt</b>	<u>29,405.00</u>	<u>29,405.00</u>	
<b>Interest on Long-term Debt</b>	<u>3,500.00</u>	<u>1,320.29</u>	<u>2,179.71</u>
<b>Education</b>	<u>1,947,792.00</u>	<u>1,947,792.00</u>	
<b>Capital Outlay</b>	<u>22,785.00</u>	<u>41,541.60</u>	<u>(18,756.60)</u>
<b>Total Expenditures</b>	<u>3,296,289.62</u>	<u>3,321,803.54</u>	<u>(25,513.92)</u>
<b>Excess of Revenues Over (Under) Expenditures</b>	<u>(18,654.52)</u>	<u>153,811.46</u>	<u>172,465.98</u>
<b>Other Financing Sources (Uses)</b>			
Operating transfers in			
Trust Funds	1,400.00	1,733.52	333.52
Nurse service		1,363.24	1,363.24
Operating transfers out			
Trust Funds-Capital Reserve Funds	(25,000.00)	(25,000.00)	
Library	(21,045.48)	(21,045.48)	
Nurse service	(21,700.00)	(19,411.70)	2,288.30
<b>Total Other Financing Sources (Uses)</b>	<u>(66,345.48)</u>	<u>(62,360.42)</u>	<u>3,985.06</u>
<b>Excess of Revenues Over (Under) Expenditures and Other Uses</b>	<u>(85,000.00)</u>	<u>91,451.04</u>	<u>176,451.04</u>
<b>Fund Balance-January 1</b>	<u>386,965.81</u>	<u>386,965.81</u>	
<b>Fund Balance-December 31</b>	<u>\$ 301,965.81</u>	<u>\$ 478,416.85</u>	<u>\$ 176,451.04</u>

**TOWN OF MOULTONBORO  
NEW HAMPSHIRE**

**NARRATIVE EXPLANATIONS**

**(useful in understanding combining and individual fund statements).**

The financial presentations under the caption in the table of contents General Purpose Financial Statements reflect the resources and operational results of the various funds in a combined status. The statements presented in the table of contents captioned Combining and Individual Fund Statements present resources and detail of operations by each fund where a governmental unit has more than one fund of a given fund type. Individual fund statements are presented when applicable where a governmental unit has only one fund of a given type and desires to present data in detail which agrees with various totals appearing in the combined financial presentations contained in the general purpose financial statements.

The financial statements presented under the caption in the table of contents General Purpose Financial Statements contain only those statements necessary to report the financial position and operating results of the Town's individual funds and account groups, to demonstrate compliance with Finance-related legal and contractual requirements, and to assure adequate disclosure at the individual fund equity level. Those statements necessary for these purposes are required.

**TOWN OF MOULTONBORO  
NEW HAMPSHIRE  
Report on Internal Accounting Control  
December 31, 1984**

February 12, 1985

The Board of Selectmen  
Town of Moultonboro, New Hampshire

We have examined the financial statements of the Town of Moultonboro for the year ended December 31, 1984, and have issued our report thereon. As part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements.

The objective of internal accounting control is to provide reasonable, but not absolute, assurance concerning the safeguarding of assets against loss from unauthorized use or disposition and concerning the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgments by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that procedures may become inadequate because of changes in conditions and that the degree of compliance with the procedures may deteriorate.

Our examination of the financial statements made in accordance with generally accepted auditing standards, including the study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1984, that was made for the purposes set forth in the first paragraph of this report, would not necessarily disclose all weaknesses in



the system because it was based on selective tests of the accounting records and related data.

Again, as mentioned in last year's report, the New Hampshire Statutes designate the performance of the functions of revenue collection and the accountability thereof to certain elected Town officials. Under such circumstances, there may not exist a segregation of personnel between those responsible for the receiving and depositing of cash receipts and those engaged in the preparation of the bookkeeping records for such transactions. This is a condition of weakness in the system for which corrective action by the Town of Moultonboro Selectmen is not practicable in the circumstances.

The above condition was considered in determining the nature, timing and extent of audit tests to be applied in our examination of the financial statements, and this report of such condition does not modify our report dated February 12, 1985 on such financial statements.

Dana S. Beane & Company  
Certified Public Accountants  
By: Dana S. Beane, Jr.



# Moultonboro Public Library

## Librarian's Report

The year 1984 has seen the library carry on in the same manner as in previous years. The trustees and the librarian manage the library funds in an economical manner and the library is kept up-to-date, books are purchased with recommendations from patrons and friends, and an excellent selection is available.

The list of books given as memorials is published in the town report each year and are as follows:

Roland Nault-Historical Society; Ralph Dale-Pythian Sisters; Raymond Taylor-Mr. and Mrs. Richard Plaisted; Ardis Monteith-Women's Club; Mildred Hatch-Women's Club; Leah Wakefield-Wendy Nolan Sutton; Paul F. Blanchard-Adele Taylor; Edwarda Mickalsen-Castle Shores Neighbors; Thomas Cooney-Mr. and Mrs. Henry Wakefield; Harold Dederick-Historical Society; Katherine Quirk-Mr. and Mrs. Harold Martin, Mr. and Mrs. John Anderson, Mr. and Mrs. Audrey Smith; John Howell-Mr. and Mrs. Murray Nickerson, Sr., Historical Society; Evelyn Brown-Mr. and Mrs. Charles Wetergreen, Tammy Sturgeon, Mr. and Mrs. Richard Plaisted, Adele Taylor, Historical Society, Martha Oliver; Donald Thompson-Mr. and Mrs. Thomas Fearnside, Mr. and Mrs. John Baumgartner; Robert Lowney-Historical Society; Dorothy K. Hall-Mr. and Mrs. Ralph Lane; John Donohue-Mr. and Mrs. Arthur Creelman; Ellena Bagdasarian-Mr. and Mrs. William Smith.

A new trust fund was established. It is the Ellena Bagdasarian Fund. Each year as the interest is received, books are purchased as memorials to the one for whom the fund was established.

This year brought sadness because of the death of Donald Thompson, a beloved former trustee and friend.

Three of the present trustees will complete their terms and not seek re-election. They are Jane MacDonald, Margaret W. Lamprey, and Marjorie Stoneking. They have been excellent trustees.

The library is now the proud owner of a microfilm reader and over 75 rolls of film, largely on the U.S. Census. These should prove valuable in genealogical research. These were the gift of Mrs. Donald J. Thompson.

The library has an excellent collection of Large Print Books, and donations have been received that have enabled the collection to be as large as it now is. Additions are made from time to time.

This year 664 books were added to the collection. Of these 209 were gifts. Moultonboro wouldn't have such a fine library were it not for its generous friends.

The library circulation statistics are as follows:

	1984	1983
Fiction	8451	8739
Nonfiction	4974	5599
Juvenile	4842	5148
Magazines	1729	1529
Records	632	973
Total	20,629	21,988

Library hours are: Monday, Wednesday, and Saturday: 1:30-5:00 P.M., 6:30-8:00 P.M.

Respectfully submitted,  
Adele V. Taylor, Librarian

# Report of Library Trustees 1984

## Revenues

Checking Account Balance Jan. 1, 1984	\$ 2,581.52	
		<u>\$ 2,581.52</u>
From Town of Moultonboro		
For Salaries	11,952.00	
To Library Trustees	9,093.48	
		<u>21,045.48</u>
Other Income		
Interest from Permanent Funds	967.36	
Interest from Checking Account	121.93	
Donations for Books	1,247.00	
Fines, Sales, Misc.	800.00	
		<u>3,136.29</u>
<b>Total Revenues</b>		<u><b>\$26,763.29</b></u>

## Expenditures

Salaries		
Librarian	\$ 7,260.00	
Assistant Librarian	2,976.00	
Custodian	1,716.00	
		<u>\$11,952.00</u>
Operating Expenditures		
Books, Subscriptions, Records	4,976.33	
Supplies	132.85	
Fuel	1,778.58	
Electricity	613.15	
Telephone	401.20	
Repairs & Maintenance	118.90	
Other	409.00	
		<u>8,430.01</u>
<b>Total Expenditures</b>		<u><b>\$20,382.01</b></u>

## Surplus Over Expenditures

Checking Account Balance	6,381.28
	<u>\$26,763.29</u>

Respectfully submitted,  
Herbert Matlage, Treasurer



# Moultonboro Visiting Nurse Service

## Annual Report 1984

The Visiting Nurse Service has had another busy year. Nurse-patient contact through blood pressure clinics, office and home visits totaled 3193. A nurse is available in the office Monday - Friday from 8:30 to 9:00 a.m. to check blood pressures and take phone calls. The Visiting Nurse Service is a community service available to residents to assist with health-related problems. The nurses attempt to assist patients in managing themselves in their own homes and when this is not possible the nurse helps the patient and family in making proper referrals and arrangements.

A monthly blood pressure clinic is held at the Meredith Village Savings Bank, Moultonboro Branch. Flu immunization was available to residents in the fall. The nurses encourage "high risk" adults to take advantage of this clinic - those 65 years and over and those who have an existing condition, such as diabetes, heart problems or are prone to upper respiratory disease. The service has also recently been taking part in assisting with the monthly WIC Program (women, infants and children), where the nurses monitor children's height, weight, hemoglobin and general growth and development.

The holiday season is a very busy time of year for the nurses. "Thank-you" to all organizations, churches and residents for your most generous donations of food, clothing, mittens, money, toys, etc. It is the contributions that help make the holidays a little more pleasant for area families. I would also like to extend my thanks and appreciation to the Board of Directors and Medical Advisory Committee for your support and efforts over the year.

Many thanks to Kathryn Bevington, R.N., for all her assistance as alternate nurse.

Respectfully submitted,  
Debra Peaslee, R.N.



# Moultonboro Visiting Nurse Service

## Report of Board of Directors

The Moultonborough Visiting Nurse Service is proud of its 14 years of dedicated service to our community. Through the years, we have proven to play a vital and integral part in the lives of our townspeople. We strive to keep our standards and the quality of care high. This is reflected in the number which we serve yearly. During 1984, 3193 patients were seen including home and office blood pressure checks.

This year, for the first time, the nurses participated in the WIC Program performing routine health checks on infants. The program is administered monthly from the Lions Club Hall on Rt. 109. We lended our support to the Meals on Wheels Program when the need arose at the State Council for the Aging. At Thanksgiving and Christmas, the Service distributed food baskets, clothing and toys to many deserving families. We wish to thank everyone who, through their generosity of donations, made all of this possible. We are grateful to the Student Council at Moultonborough Academy who raised money and bought \$300 worth of toys. Once again, the Moultonborough Women's Club, Methodist Women,, Lions Club, Kiwanis, Elks, Brownies, Girl Scouts and the Fire Department generously donated to our effort.

The annual flu clinic was held last fall. Debbie Peaslee is presently serving on the Alzheimer Advisory Committee in Ossipee.

We accepted, with regrets, the resignation of Mrs. Leslie Yancey who served on both boards during 1984. Her term was filled by Mrs. Patricia Hammond, R.N. Mrs. Beverly Taylor, R.N., N.P. has joined us serving as Member-at-Large for a 1 year term.

Our supervisory nurse, Mrs. Deborah Peaslee, R.N. and our alternate nurse, Mrs. Katherine Bevington, R.N. continue to serve the community and are available Monday through Friday, 8:00 A.M. - 1:00 P.M. The office is open weekdays from 8:00 - 8:30 A.M. for blood pressure checks and appointment scheduling. Monthly blood pressure clinics are held at both Moultonborough Branch Banks.

We care and we are here to serve you!

Respectfully submitted,  
Dianne L. Davis, R.N., Chairperson

**BOARD OF DIRECTORS:**

Dianne L. Davis, R.N., Chairperson

Colette Foss, R.N., Chr. Medical Advisory Board

Jean Vappi, Secretary

Edith Hazeltine, Treasurer

Beverly Taylor, R.N., N.P., Member-at-Large

Lynn Hovey, R.N.

Patricia Hammond, R.N.

Jack Alvord

Margaret Lamprey

Nan Hanks

Rae Marie Davis

Kenneth Smith, Selectman

Ernest Davis, Selectman

Frank McIntire, Selectman

# Moultonborough Visiting Nurse Service

## Treasurer's Report

### Fees Account

Cash on hand - January 1, 1984 \$ 1,363.29

#### Income:

Fees Collected (phone call 2.59)	\$1,519.59
Flu Clinic	253.00
Interest from Now Account	37.99
Transfer of funds from Town Approp.	1,000.00

Total Income	2,810.58
--------------	----------

#### Expenditures by Nurse Service Treasurer:

Office Expenses (postage, supplies)	180.25
Telephone	615.20
Medical Supplies	356.72
Medical Supplies - Flu Clinic	245.66
New Equipment	464.91
Nurses Continuing Education	80.00
Insurance	100.00
Books & Subscriptions	56.22
Transfer Interest to Donation Account	37.99
Reimbursement to town for balance in Fees Acct.	1,363.29
Other	50.55
Bank Service Charges	1.05
Petty Cash	49.00

Total Expenditures	3,600.84
--------------------	----------

Cash on Hand - December 31, 1984 \$ 573.03

### Donation Account

Cash on hand - January 1, 1984 \$ 1,850.84

#### Income:

Donations	\$ 1,702.50
Interest 15.74 & 148.74 =	164.48
Transfer of Interest from Now Account	37.99

Total Income	1,904.97
--------------	----------

Expenditures by Nurse Service Treasurer:

Easter Baskets	50.00
Bookcase	40.00
Medical Care	20.00
Nurses Supplies	6.49
Car Seat	50.00
Holiday Baskets	520.00
Crises Intervention	100.00

Total Expenditures	786.49
--------------------	--------

Cash on hand - December 31, 1984	\$ 2,969.32
----------------------------------	-------------

Petty Cash

Cash on hand - January 1, 1984	\$ 1.00
--------------------------------	---------

From Fees Account to Increase Petty Cash	49.00
------------------------------------------	-------

Cash on hand - December 31, 1984	\$ 50.00
----------------------------------	----------

Town Account

Town Appropriation for 1984	\$21,700.00
-----------------------------	-------------

Expenditures by Town Treasurer:

Debra J. Peaslee, Wages	\$12,456.50
Debra J. Peaslee, Mileage	960.30
Kathryn M. Bevington, Wages	4,405.11
Kathryn M. Bevington, Mileage	571.00
Colette Foss, Mileage	26.40
Transfer to General Account	1,000.00

Total Expenditures	19,419.31
--------------------	-----------

Excess of Appropriation over Expenditures	\$ 2,280.69
-------------------------------------------	-------------

Respectfully submitted,  
Edith M. Hazeltine  
Treasurer



# Report of the Planning Board

Nineteen hundred eighty-four was a very significant year for the Moultonborough Planning Board. During the year, three people served as Chairman. Beginning the year, William Clark served as Chairman and was replaced in March by Donald Pollock who served as Chairman through October. In October, the current Chairman, Melvin Borrin, was elected. The Board was reorganized with Frederick Carver being named a permanent member on November 14, 1984, and the appointment of two alternates by the Board of Selectmen. R. Natt King was appointed on November 14, 1984, and Richard A. Wakefield was appointed on December 5, 1984. The alternates attend all meetings.

During the past year, the majority of the Board's time was spent on one major hearing concerning a condominium development proposed to be built on Long Island. The entire hearing procedure went on for over ten months. At the present time, we can offer no further comment as to that particular hearing, as certain opponents to that proposed plan have taken action in the Superior Court. It remains an unresolved matter.

At each meeting of the Planning Board, several subdivisions, both of a major and minor nature, were considered. The total new building lots created during the year with the approval of the Board was eighty-two (82) in twenty separate applications. There were three (3) condominium conversions resulting in the creation of nineteen (19) condominium units and one (1) new condominium development representing thirty (30) units. The Board was also active in decreasing the number of lots by boundary line adjustments. In eight (8) applications, a total of twenty (20) lots that were existing have been reduced to sixteen (16) lots.

The Planning Board hours, both for meetings in public session and of office hours have been changed. They are currently as follows: The regular meetings of the Moultonborough Planning Board are held on the second and fourth Wednesdays of every month at 7:30 P.M. at the Moultonborough Town Office, unless otherwise specified. The Planning Board Office is open on Thursday evenings from 6:30 P.M. to 9:30 P.M. and Saturday mornings from 9:00 A.M. to 12:00 NOON. The telephone number is 476-8420. The office is open for your convenience to review plans which are on file or to make appointments for upcoming meetings. The Agendas for each meeting are posted at the Moultonborough Town Office, the Moultonboro Post Office, the Centre Harbor Post Office and E.M. Heath's grocery store.

No doubt through the review of the past expenditures of the Planning Board during 1984, the public will fully realize that our expenditures far ex-

ceeded the budget. The main reason for this is the amount of legal counsel that had to be sought during the numerous hearings of the Board. The anticipated budget proposal for 1985 is an attempt for the Planning Board to function effectively within the budget.

In conclusion, I would like to take this opportunity to thank all of the Planning Board members for the time they have spent in deliberations and also in the thought process that they have developed in looking toward the future of the Town of Moultonborough. One of the major objectives of the Board for 1985 will be to develop a comprehensive set of ordinances to be proposed to the Townspeople at some time during the calendar year for their consideration in the areas of limiting shorefront development, limiting the use of signs and commercial site plans.

As Chairman, I am impressed by the sincerity of the Planning Board members and appreciate the endless hours spent beyond the required meetings. The people who serve on the Moultonborough Planning Board take their appointments as public officials very seriously. This is illustrated in how few meetings the members miss and their overall patience in dealing with matters coming before the Board. It is both an honor and a privilege to serve you as Chairman.

Respectfully submitted,  
Moultonborough Planning Board  
Melvin B. Borrin, Chairman

# Moultonborough Planning Board

## TREASURER'S REPORT

January 1, 1984 - December 31, 1984

### Receipts

Checking Account Balance 1/1/84	\$ 1,060.42
Petty Cash 1/1/84	41.91
Appropriation Received	11,346.17
Planning Board Fees	2,655.53

Total	<hr/> \$15,104.03
-------	-------------------

### Expenditures

Carroll County Registry of Deeds	\$ 399.20
Advertisements	483.12
Telephone	446.81
Carroll Hunter, Legal Fees	8,052.55
Refunds	58.00
Office Supplies	558.62
Postage	740.89
Wages - School Janitor	47.14
Jane P. Rice, Secretary (wages)	1,915.64
Judy Berwanger, Secretary (wages)	1,147.13
Judy Berwanger, Mileage	24.86
Miscellaneous	58.75
Petty Cash 12/31/84	157.20
Balance Checking Account 12/31/84	1,014.12

Total	<hr/> \$15,104.03
-------	-------------------

Respectfully submitted,  
Mary C. Smith  
Treasurer



# Moultonboro Police Department

To: Selectmen, Town of Moultonboro

Re: Report of Police Dept.

## Activity of the Department 1984 Totals

Total Number of arrests	464
(308 of these were motor vehicle violations/arrests)	
D.W.I.	30
Criminal charges/arrests	126
Courts	420
With court appearances	112
Without court appearances	308
Cases logged and filed	699
Accidents	94
Criminal cases	602
Burglaries	33
Thefts	89

This past year has seen an increase of activity for the Moultonboro Police Dept. Our current force includes the following: 3 full time personnel, 8 part time Police Officers. This year the town employed a Northeastern student for 6 months, which increased the town's full time personnel between June and December to 4 men.

Between January and May the town employed 2 full time personnel, and the part time police officers worked extensively during this period. I wish to take this opportunity to express our appreciation to their dedication to the community for their contribution in helping to maintain the quality of life in this community during this period.

In May of this year Norman Brown of Tilton, N.H., was appointed a full time officer, taking the place of John MacDonald. Officer Brown has served with the Northfield Dept., Tilton Dept., and came to us from the N.H. Dept. of Safety.

We continue to use the services of our Dog Officer which has been an asset to the Department with pet complaints and the handling of all dog related events.

The year 1985 the Department is looking for volunteers from the community to help with Crime Prevention Programs, which we feel will greatly contribute to a safer community.



I wish to thank the community for its support over the year, and the fine cooperation we have received from other law enforcement agencies and town departments.

Respectfully submitted,  
Chief James Woodman

# Moultonborough Volunteer Fire Department

## 1984 ANNUAL REPORT

1984 was the busiest year in the history of the Fire Department. Our men and equipment responded to 85 Fire Emergencies, 120 Medical Emergencies, and 21 Accidents, for a total of 226 calls. This level of activity represents a 5% increase over 1983 and a 1000% increase since 1972.

We presently have 35 Fire Fighters on our active roster. Our members devoted over 15,000 hours in service to our Town while at Training Sessions, Meetings, Work Sessions, and Emergencies. The Chief Officers of the Department are attending special seminars sponsored by the Lakes Region Mutual Fire Aid Association. All of our members attend regular training sessions as well as Regional Fire Schools. Our newest members are taking the State of New Hampshire Certified Fire Fighter Level I course at this time. This course is the same one that is mandated by State Law for all permanent Fire Fighters.

During 1985 we hope to replace our oldest Fire Engine which is a 1957 FWD with a new four wheel drive engine. A special Truck Committee has been working for the past year in drawing up specifications and soliciting bids. Our proposed new engine will be constructed out of aluminum which we hope will last 25 years even at our higher levels of activity.

The Fire Department wishes to thank the Selectmen, the Police Department, the Highway Department, our residents and visitors for their generous assistance and support during the past year.

Yours truly,  
Richard E. Plaisted, Chief

# Moultonborough Volunteer Fire Department

## 1984 Expenses

Dari Maid	\$ 100.00	Dept. expense
Area Plumbing & Heating	153.00	Bldg. maint.
Jo Jo's Store	5.97	Dept. expense
Emergency Magazine	75.00	Dept. expense
Fire Chief Magazine	21.00	Dept. expense
Farrar Co.	17.40	Truck maint.
Mountain Vista Garden Center	583.86	Bldg. maint.
Bickford Lumber Co.	60.00	Bldg. maint.
Fire Engineering	36.00	Dept. expense
North Country Scuba School	798.00	Training
Richard Plaisted	60.00	Training
Ronald Haven	60.00	Training
Peter Beede	20.00	Training
Robert Hamelin	52.95	Training & reimbursement
Albert Hume	20.00	Training
Richard Moren	82.95	Training & reimbursement
Wiley Sifford	40.00	Training
James Sutherland	60.00	Training
Bud Straight	60.00	Training
Richard Larrabee	60.00	Training
Bruce Glaski	40.00	Training
Fred French	20.00	Training
Ronald Davis	40.00	Training
John Robinson	50.00	Bldg. maint.
New London Marine Supply	285.07	New equipment
Lakes Region Auto Electric	90.00	Truck maint.
Firehouse Magazine	29.97	Dept. expense
Goodwin-Robbins Paper Co.	47.32	Bldg. maint.
Brian Thibeault	26.00	Training
Jordan Milton Machinery	154.17	Truck maint.
Meredith News	55.00	Dept. expense
Lakes Region Fire School	675.00	Training
L.R.P.C.	11.55	Dept. expense
Miss Print	54.40	Dept. expense
American Chemical Ind.	216.29	Equipment maint.
N.R.E.M.T.	80.00	Dept. expense
Adirondack Direct	1,618.26	New equipment
N.H. Fire Rescue Instructors	5.00	Training



J.J. Morin	269.01	Bldg. maint.
Petrolon, Inc.	164.60	Equip. maint.
Berry Pond Inn	1,046.61	Ladies' night
J.D. Morse	265.61	Dept. expense
Hovey's Audio Visual	92.12	Training
FINH	130.00	Training
Mary Anne's Flower Shop	70.00	Dept. expense
James Gagne	120.00	Training
Lyndon Avery	20.00	Training
Thomas Fletcher	20.00	Training
Graham Harkins	40.00	Training
Thomas Harding	40.00	Training
Richard Buckler	40.00	Training
Jerome Holden	40.00	Training
Arthur Abbott	40.00	Training
Jay Luff	40.00	Training
David Zolner	20.00	Training
American Fire Equipment	999.00	Equipment
NFPA	222.60	Training
Baron Enterprises	57.00	Equip. maint.
Alvord Pharmacy	19.75	EMS
Northern Plumbing-Heating	13.57	Bldg. maint.
N.H. State Firemen's Assoc.	185.00	Dept. expense
Gordon Ainsworth	16.00	Dept. expense
Granite State News	14.00	Dept. expense
Boston Coupling	160.64	Equip. maint.
Computer Mart	31.00	Dept. expense
Carmen Larrabee	9.90	Reimbursement
Nolins Welding	38.00	Equip. maint.
Motorola	1,156.00	New equip.
The Fire Barn	54.80	Dept. expense
Thomas Sederquist	60.00	New equip.
Heidi Buckler	11.32	Reimbursement
Northeast Tire	1,215.88	Truck maint.
Elliott Brothers	225.00	Truck maint.
So. Carroll Co. EMS	35.00	EMS
Johnson & Dix	2,025.26	Oil - Central
Dow Oil	1,012.67	Oil - Neck
N.H. Electric Co-op	1,534.85	Electricity
N.E. Telephone	743.85	Phone S/B
Laconia Fire Equip.	1,849.81	New Equip., equip. maint.
Ossipee Auto Parts	1,030.08	Truck maint.
Merriam Graves	53.85	EMS
Ossipee Mountain Electronics	4,738.48	New equip., equip. maint.



Ellen's Store	273.52	Dept. expense
E.M. Heath	211.61	Dept. exp. bldg. maint.
Sifford's	319.83	Truck fuel, maint.
Aubuchon Hardware	310.30	Bldg. maint.
Town of Moultonborough	1,141.60	Truck fuel
Wincom	1,823.42	Radio maint.
Postmistress Moultonboro	204.50	Postage - postcards
Foss Insurance	66.00	Insurance
R.H. Smith	657.83	Back station - fuel
Lakes Reg. Mut. Fire Aid	4,933.39	Central purchase, training
Abbott Electric	606.91	Bldg. maint.
Gerrity Building Centers	454.54	Bldg. maint.
Wallace Energy	203.46	Truck fuel
Bound Tree	140.10	EMS
DiPrizio & Son	178.26	Truck maint.
Roberts Equipment	137.75	Equip. maint.
Meredith Auto Parts	93.36	Truck maint.
R.M. Hammond	240.00	Bldg. maint.
Irwin Motors	1,110.57	Truck maint.
Meredith Motors	2.81	Truck maint.
Robbins Auto	215.70	Truck maint.
State of N.H.	363.70	New equip.
Sears Roebuck	440.60	New equip.
Alpha Color	52.59	Training
Laconia Electric	6.32	Bldg. maint.
Bennett Sales & Service	101.55	Equip. maint.
Coca Cola	75.00	Soda
Gilmore Office Supplies	277.92	Dept. expense
Bud Straight	440.00	Bldg. maint.
Water Industries	84.07	Bldg. maint.
	<hr/>	
	\$41,002.63	

### SUMMARY

#### Receipts

Balance Forward January 1, 1984	\$ 175.59
Budget 1984	42,300.00
Miscellaneous Receipts	565.71
	<hr/>
Total Receipts	\$43,041.30
Expenses for 1984	41,002.63
	<hr/>
Balance Forward December 31, 1984	\$ 2,038.67

**Health Insurance  
1984 Summary**

**Receipts**

Balance forward December 31, 1983	\$ 543.99
1984 Town Appropriation	5,450.00
Member payments	972.64
Blue Cross/Blue Shield refund	455.78
	<hr/> \$7,422.41

**Expenses**

Blue Cross/Blue Shield	\$6,666.35
	<hr/>
Balance forward December 31, 1984	\$ 756.06

# Report Of Town Forest Fire Warden And State Forest Ranger

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State governments. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

## 1984 STATISTICS

	STATE	DISTRICT	CITY/TOWN
No. of Fires	875	34	0
No. of Acres	335	39	0

E. Sven Carlson, Forest Ranger  
Richard E. Plaisted, Forest Fire Warden

# Report of the Recreation Department

A varied and active recreation program was offered and enthusiastically supported in 1984.

The youth athletic program continues to be an extensive and vital part of the recreation program. The winter months saw another significant increase in basketball participation with an encouraging increase in the number of girls competing. Well over 60 boys and girls joined in basketball with an additional 20 children participation in the cheerleading program.

The youth baseball program went through some major changes this year, which will be beneficial to the program. Moultonborough now sends 4 teams to compete in the Meredith Youth Baseball League. This has been a positive experience in that it has improved the quality of competition for the children and will be a better financial arrangement for the town. An instructional league baseball program for boys and girls ages 6-7 was also very successful. Moultonborough was well represented with a very competitive team in the Laconia Babe Ruth Baseball League. In all there were well over 100 children ages 6-15 competing in baseball or softball programs for Moultonborough.

In the fall of 1984 over 60 children ages 6-12 participated in either the instructional league or youth league soccer program.

In all youth sports programs Moultonborough was well represented and very successful in tournament competition at the regional and state level. At the end of each season the youngsters were honored with either a banquet or family play-day and each child received a participation award.

Many Moultonborough youngsters ages 8-14 enthusiastically supported the summer recreation program in 1984. Daily attendance at the playground ranged from 15-45 boys and girls. The activities included sports, games, creative activities, special events, weekly trips to local attractions, hiking, bowling and a trip to the ocean. There was also an overnight camping and biking trip to Maine, participation in field days and a talent show and family night. After holding a local frisbee competition the champions traveled to Saco, Maine and successfully competed in the Sectional Championships of the Jr. World Frisbee Competition. In July a team of Moultonborough youngsters competed in the N.H. State Track & Field Meet in Concord where several boys and girls performed well enough to win awards as state finalists.



In addition to these activities, a three day camping and biking trip for 14 & 15 year olds and a "Mother's" camping trip were offered.

July Fourth activities this year included active participation in the parade and a family day of baseball, softball, games and races and were all well received by adults and children.

Well over 100 children took American Red Cross swimming and water safety classes at Long Island and States Landing Beaches. A competitive swimming team was again offered at Long Island with over 25 children competing against other teams.

Tennis lessons were offered in the summer months with over 40 adults and children taking advantage of these.

A gym and swim program offered through the Recreation Department and held at the Lakes Region YMCA included swimming lessons and an activity period. Over 45 children participated in either the spring or fall sessions.

The Moultonborough Recreation Department's trip to Portland in February to the Ice Capades was well received by the adults and children who participated.

In December an enthusiastic group participated in the Recreation Department's Christmas Carolling.

Adult recreation programs in basketball and volleyball held in conjunction with the Moultonborough Adult Education Program continue to be offered in the fall, winter and spring.

In the spring, the tennis and basketball courts were re-surfaced to make much improved conditions there.

The softball field, soccer field, tennis and basketball courts and beaches are always crowded in the warm weather as both year round and summer residents continue to take advantage of the recreation facilities offered.

As always, it is impossible to adequately thank the many volunteers who coach, officiate, transport, and lend a hand. They make the program a quality one. Sincere appreciation also goes to the School Administrators, Athletic Director, custodial staff and secretaries who allow the use of facilities and create a great school-community relationship.

Many thanks to the recreation staff for a job well done in 1984: Beth Glascott who completed her seventh summer of outstanding swimming instruction at Long Island Beach; William Judge who worked with both the summer program and youth sports program and Mary Ellen Pearce and Scott Greene as tennis instructors. A special thank you to Heidi Gruner Southard whose assistance and support as Assistant Recreation Director, tennis instructor and friend will be hard to replace after 5 years.

Respectfully submitted,  
Donna Kuethe  
Recreation Director

# Moultonborough Historical Society

## 1984

Balance Beginning January 1, 1984 \$ 952.88

### Revenues:

Interest	44.03
Town of Moultonborough	1,500.00

### Expenditures:

Gerrity Building Centers, Inc.	172.48
Mason Stone (E.M. Heath) & Walker Glass	28.24
Gerrity Building Centers	399.00
Gerrity Building Centers	5.10
Dennis Hurd	195.00

Balance Ending December 31, 1984 \$1,697.09

Respectfully submitted,  
Paul S. Onthank, Sr.  
Treasurer

# Report of the Moultonborough Conservation Commission 1984

The Conservation Commission continues its efforts to define and protect those wetlands identified by the Barry Keith study, and accepted by Town vote as features of concern and importance to the Town. The Red Hill River system of wetlands is the best protected to date thanks primarily to the efforts of Richard Foster. He has placed wetlands under conservation easements and has encouraged abutters to do likewise. The impact of the Town landfill is still a question. Efforts to protect Mud Pond - our unique and valuable bog adjacent to the town's recreation area - have been less fruitful. Little encroachment has occurred to date except for filling by the Town to protect the Ball Field. Efforts to protect the bog will continue.

The Commission has spent considerable time and effort to identify our underground water supplies (aquifers). In connection with this effort, the Commission is proud to acknowledge the work of Diana W. Morgan on this project. Her choice of this work for a thesis at UNH benefitted the Town for protection of groundwater supplies is increasingly essential. To protect these aquifers will require land use regulations to prevent contamination especially in the area of Balmoral and along Route 25 from both the landfill operation and the State's salt shed. Another threat to aquifers is the possible threat of pollution from winter use of Berry Pond. Efforts will be made to identify and measure the impact of both salt and deposits of petroleum and other wastes on the ice. Berry Pond is protected by law in the summertime by restricting use of motor boats.

The Town will have another opportunity to begin protection of its largest aquifer by acquiring the land offered by Marion Goodwin - 15 acres of marsh and swamp. The only uses in the past for this parcel have been marsh hay and some minimal cordwood, therefore there is little reason not to accept this land for conservation purposes. Beavers continue to flood the land.

During the past year, the Commission has continued to review and recommend action such as approval or denial to the Wetlands Board as set forth by law. These applications include ones for dredge and/or fill, docks, beaches, breakwaters, and filling of wet areas. The following have been approved:

Docks - 15	Beaches - 9	Breakwaters - 8
Wet areas - 7	Stream diversion - 6	Dredging - 6
Submarine lines - 5	Rock removal - 5	Dug slips - 3
Others - 5		



Twelve cease and desist orders were recommended and issued for nonpermitted use or excess over permitted use. Such categories as Docks in excess of permitted use, or permitted density, poor location, insufficient need shown or boathouse in/on the lake.

Water Milfoil continues to be a problem with little permitted controls. Waterfront owners are warned against unauthorized use of chemical applications which will reduce water quality and be a hazard to water supplies and swimming, to say nothing of damage to wildlife. The Commission will continue to seek safe and sane means to reduce this weed.

The flooding of last May and June was of record level. It reminds us all that septic systems close to the lake can be a hazard as well as an excessive inconvenience and economic burden. Locate and inspect yours yearly. Post its location so all can protect your interest and health.

If you are planning to dredge and/or fill wet areas or in the lake, or if you are planning docks, breakwaters or beach maintenance, or culvert, the Conservation Commission can help you and expedite the process of approval. If you have a desire to protect land from overuse, we can also be of assistance.

Respectfully,  
Paul C. Lincoln, Secretary  
Richard Vappi  
B. Kimball Ayers, Jr., Chairman



# ***Vital Statistics***

# Births

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1984

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Place of Birth
January 31	Jessica Marie Dunn	William L. Dunn	Donna M. Grieco	Laconia, N.H.
February 2	Kyle Roland Clifford	Matthew R. Clifford	Pamela L. Johnson	Laconia, N.H.
February 28	Danya Amanda Wakefield	Edwin A. Wakefield	Sandra J. Bodge	Laconia, N.H.
February 28	Robin Marshall Stokes	Randy S. Stokes	Susan A. Sweet	Laconia, N.H.
February 29	Kyle Mark Richter	Mark R. Richter	Barbara L. Smith	Laconia, N.H.
March 13	Erin Gail McDonald	Douglas B. McDonald	Lesia A. Lakeman	Concord, N.H.
March 16	Melissa Abby Boughton	Michael G. Boughton	Terry K. Taylor	Laconia, N.H.
March 21	Christian Robert Caggiano	Robert E. Caggiano Jr.	Melinda-Jean Solomon	Laconia, N.H.
May 2	William Wallace Gordon III	William W. Gordon Jr.	Diane M. Paquette	Laconia, N.H.
May 11	Micah Phillip Sanguedolce	Phillip J. Sanguedolce	Janet M. Brien	Laconia, N.H.
May 29	Virginia Leigh Murphy	Howard C. Murphy	Margaret R. Lyman	Hanover, N.H.
June 4	Laura Elizabeth Pelletier	William J. Pelletier Sr.	Constance A. Chertok	Laconia, N.H.
June 13	James Russell Daly Jr.	James R. Daly	Ann E. Hurley	Moultonborough, N.H.
June 27	Adam Steven Ames	Gary S. Ames	Donna-Marie Comeau	Laconia, N.H.
August 20	Jonathan Alan Batchelder	Lewis H. Batchelder III	Carol M. Dolan	Laconia, N.H.
August 25	Kevin Lang Ringelstein	Todd E. Ringelstein	Sandra Feliciotti	Moultonborough, N.H.
August 28	John Edward Fogarty V	John E. Fogarty IV	Cynthia G. Leighton	Laconia, N.H.
August 28	Jacob Garfield Fogarty	John E. Fogarty IV	Cynthia G. Leighton	Laconia, N.H.
August 29	Andrew John Pieszchala	Andrew T. Pieszchala	Norma J. Atkinson	Wolfeboro, N.H.
September 10	Timothy Adam Cahoon	John T. Cahoon	Sarah D.J. Johnson	Laconia, N.H.
September 25	Peter Tristram Walz	Philip L. Walz	Laura L. Macomber	Laconia, N.H.
October 8	Ian Mark Haskell	Mark L. Haskell	Catherine M. Chandler	Laconia, N.H.
October 25	Laura Marie Blackadar	William J. Blackadar	Paulette V. Blondeau	Moultonborough, N.H.
November 1	Evan Sven Carlson	Ernest S. Carlson	Patricia H. Stetson	Laconia, N.H.
December 13	Jeremy Orrin Teed	Richard O. Teed	Alice L. Schmidt	Laconia, N.H.
December 19	Brian Bernhard Crowley	Kevin E. Crowley	Dianne Bernhardt	Laconia, N.H.
December 28	Rocky Ray Garrick	Rocky H. Garrick	Jonelle R. Osborne	N. Conway, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,  
Marguerite L. Gruner, Town Clerk



# Marriages

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1984

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
January 14	Richard J. Hamel	Moultonborough, N.H.
January 21	Jeanne V. Murroy	Moultonborough, N.H.
	James G. Hewitt	Belmont, N.H.
	Gail M. Young	Moultonborough, N.H.
January 27	Linscott A. Seaverns	Moultonborough, N.H.
	Pomelo D. Nitz	Moultonborough, N.H.
January 30	Jackie J. Sibulkin	Moultonborough, N.H.
	Mary L. Reynolds	Meredith, N.H.
February 4	Neil E. Searles	Moultonborough, N.H.
	Christine M. Pierson	Moultonborough, N.H.
April 14	Somuel W. Pylypczuk	Moultonborough, N.H.
	Sheilo A. Nave	Moultonborough, N.H.
April 21	Brian P. Allen	Moultonborough, N.H.
	Andrea L. DeFranc	Moultonborough, N.H.
May 6	Walter F. Beede	Moultonborough, N.H.
	Nancy F. Jones	Moultonborough, N.H.
May 12	Allen B. Swan	Sandwich, N.H.
	Linda J. Murphy	Moultonborough, N.H.
May 19	Randall G. Stone	Gilford, N.H.
	Cheryl A. Chevalier	Moultonborough, N.H.
June 1	James R. Grappone	Moultonborough, N.H.
	Kathy A. Kiley	Concord, N.H.
June 16	Rondall M. Bickford	Moultonborough, N.H.
	Mory B. Lee	North Conway, N.H.
June 18	Gerold A. LoBroney	Centre Harbor, N.H.
	Melindo A. Sturgeon	Moultonborough, N.H.
July 29	Crawford C. Compbell	Boston, Mass.
	Robin Sue Borbarick	Boston, Mass.
August 4	Paul B. Luff	Moultonborough, N.H.
	Deborah E. Fortin	Moultonborough, N.H.
August 4	Lewis S. Clork	Meredith, N.H.
	Foith D. Brown	Moultonborough, N.H.
August 5	Joyson E. Tratten	Moultonborough, N.H.
	Louro L. Peter	Moultonborough, N.H.
August 11	Chorles C. Dancause	Manchester, N.H.
	Cheryl L. Ellingwood	Moultonborough, N.H.
August 18	Kevin G. Cole	Centre Harbor, N.H.
	Kelly L. Thompson	Moultonborough, N.H.
August 18	Scott Lomprey	Moultonborough, N.H.
	Debro J. Moore	Moultonborough, N.H.
Augsut 25	Donald J. LeMien	Moultonborough, N.H.
	Cynthia E. Burns	Moultonborough, N.H.
August 25	Robert A. Beede	Meredith, N.H.
	Mary E. Hill	Moultonborough, N.H.
August 29	William A. Meserve	Southboro, Mass.
	Jodwiga Milaszewski	Southboro, Mass.
September 8	Edward A. Porker	Lawrence, Mass.
	Lynnda A. Casey	Moultonborough, N.H.
September 22	Richard W. Kimball	Moultonborough, N.H.
	Valerie A. Devine	Moultonborough, N.H.
October 5	Ward M. Bird	Moultonborough, N.H.
	Virginio Viono	Moultonborough, N.H.
October 13	Williom A. Burrows	Center Sandwich, N.H.
	Holly A. Weeks	Moultonborough, N.H.
October 14	James Gerold Ingham	Groveland, Mass.
	Foith-Ann Golbersmith	Moultonborough, N.H.
November 10	Andrew F. Leonord	Hopkinton, Mass.
	Andrea C. Brodeur	Moultonborough, N.H.
December 7	W. Horris Grof	Reading, Mass.
	Meredith A. Marsden	Reading, Mass.
December 29	Gory S. Southord	Tuftonboro, N.H.
	Heidi L. Gruner	Moultonborough, N.H.

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,  
Marguerite L. Gruner, Town Clerk

# Deaths

Registered in the Town of Moultonborough, N.H.  
For the Year Ending December 31, 1984

Date of Death	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Death
February 3	Robert S. Gordon	Thomas Gordon	Elizabeth Bennett	Moultonboro, N.H.
February 6	Raymond A. Brodeur	Joseph A. Brodeur	A. Marie Heanult	Laconia, N.H.
March 4	Samuel C. Souther	Samuel C. Souther	Alice Blackler	Moultonboro, N.H.
April 5	Abraham L. Jarmak	Aaron Jarmak		Laconia, N.H.
June 2	Joan I. Gale	Arba Irvin	Letitia Kee	Moultonboro, N.H.
June 4	Albert E. Holdridge	Harry E. Holdridge	Annie L. Wheeler	Laconia, N.H.
June 19	Ellenor M. Bagdasarian	Otto Michaelson	Edwata (unknown)	Wolfeboro, N.H.
June 29	Elmer L. Zeiner	Joseph Zeiner	not available	Bristol, Conn.
July 9	Walter Conway	Michael Conway	Mary Ellen Dunlevy	Moultonboro, N.H.
July 11	Walter H. Gale	Oliver M. Gale	Permelia S. Newby	Moultonboro, N.H.
August 6	William H. Blackadar	Percy Blackadar	Elizabeth M. Doherty	Laconia, N.H.
August 9	Lewis Fernandez	Louis Fernandez	Florence Bogart	Wolfeboro, N.H.
August 11	Donald J. Thompson	Hubert Thompson	Anne Gregory	Wolfeboro, N.H.
August 28	Martha G. Mooney	Charles Tyler	Grace Collins	Wolfeboro, N.H.
September 10	John Edward Fogarty V	John E. Fogarty	Cynthia Shaw	Hanover, N.H.
September 27	Nathaniel S. Hoyt	Percy Hoyt	Frances Stanford	Wolfeboro, N.H.
October 2	John J. Donahue	Jeremidh Donahue	Ellen unknown	Manchester, N.H.
October 2	Levanti J. Colletti	Nunzio Colletti	Rosa Di Bona	Laconia, N.H.
October 15	Flarance G. Cobham	Leonard VanNostrand	Catherine Houlihan	Manchester, N.H.
October 19	Richard M. Clifton	Richard S. Clifton	Mary Cook	Nashua, N.H.
October 24	Felicia Covert	Gates	Dora	Laconia, N.H.
November 13	Richard J. Hamel	Gedeon Hamel	Marie Anne Bosse	Hanover, N.H.
December 31	Charles A. Leighton Jr.	Charles A. Leighton Sr.	Isabelle Mae White	Moultonboro, N.H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,  
Marguerite L. Gruner, Town Clerk



**TOWN OF MOULTONBOROUGH**  
**EMERGENCY PHONE NUMBERS**  
**To Report a Fire**  
**524-1545**

**(From 476 Exchange Dial 1-524-1545)**

Police .....	476-2305
Sheriff's Department .....	1-800-552-8960
State Police - Troop E .....	323-8112
Senior Meals Program .....	476-5110
Ambulance .....	524-1545
Poison Information Center .....	1-643-4000
Lake Patrol .....	293-7783
Lakes Region General Hospital (Laconia) .....	524-3211
Huggins Hospital (Wolfeboro) .....	1-569-2150
Selectmen's Office .....	476-2347
Town Clerk .....	476-5757
Visiting Nurse .....	476-2350
Tax Collector .....	476-5696
Road Agent .....	253-7445
Recreation Department (Office) .....	476-8868
Recreation Department (Playground) .....	253-4160
Planning Board .....	476-8420
Burning Permits .....	476-5963

**Selectmen's Meeting Thursdays**  
**7:00 p.m.**

**Selectmen's Office Hours**  
Mon. thru Fri. 8 a.m.-12 noon & 1 p.m.-5 p.m.  
Sat. 9:00 a.m.-12 noon

**Town Clerk's Office Hours**  
Mon.-Wed.-Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.

**Tax Collector's Office Hours**  
Mon. & Fri. 9 a.m.-12 noon & 1 p.m.-4 p.m.  
Wed. 9 a.m.-12 noon

**Dump Hours**  
Summer Hours: May 15-Sept. 15: Mon.-Tues.-Wed.-Fri.-Sat. 8 a.m.-5 p.m.  
Thurs. 6 p.m.-8 p.m., Sun. 4 p.m.-6 p.m.  
Winter Hours: Tues.-Thurs.-Sat. 9 a.m.-5 p.m.  
Sun. 8 a.m.-1 p.m.

**Library Hours**  
Mon.-Wed.-Sat. 1:30-5:00 p.m. & 6:30-8:00 p.m.